Adjuster Report Page 1 of 4

#### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/CTI20012404/T1QF3Q2

Date: 31/03/2021

**REFERENCE** 

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No: DMCVSNW00037312000

Claimant

Date of Loss:

FBK4466G

Insured GBF472R Vehicle No:

Vehicle No: 09/11/2020

Nature of TP Claim:

Claim SNM20D204325/C02/LEWLC

XS1P58QMK18006199

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **FBK4466G** 

LAMBRETTA V200, 169cc SPECIAL FLEX CVT Make & Model:

Orange/Blue

**ABS** 

Reg. Date: 15/11/2019 (Man. Year: 2018)

169 cc

Chassis No:

Engine No:

VDLLPB017JS003013 Odometer: 0 km

**Engine Capacity:** 

Market Value/New Car

N/A

Price:

Sum Insured (S\$):

Colour:

**Market Value/New Car Price** 

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 110/70 R12 Rear Tyre Size: 120/70 R12 Front Left Side: Pirelli 5 mm Rear Left Side: Pirelli 5 mm Front Right Side: Rear Right Side:  $0 \, \text{mm}$ 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,008.50	1,854.00	3,154.50	62.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,690.00	670.00	1,020.00	60.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,698.50	2,524.00	4,174.50	62.32
Approved Total (Overridden) (S\$)		2,000.00		
Nett Amount (S\$)	6,698.50	2,000.00	4,698.50	70.14

**INSPECTION** 

Date of Assignment: 12/11/2020

Date Inspected: 12/11/2020 Inspected At: Karz Work Pte Ltd (HQ)

53 Ubi Avenue 1 #01-23 Paya Ubi Ind.

Park

Singapore 408934

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: SHIAU CHAN Adjuster Report Page 2 of 4

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report Page 3 of 4

## REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 30 Mar 2021)

LAMBRETTA V200 169cc SPECIAL FLEX CVT ABS (Model not available in database) Parts: N/A

Labour: (Price-denominated Standard List) Repairer's

**Print Code:** (Unsubmitted, no print-code for FBK4466G)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page Validity:

numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

### **Recommended Parts**

No.	Qty	Part No	. Particulars	Condition	Repairer's	Amount
1	1		*FRONT PANEL	Cracked	350.00 FL	*300.00 FL
2	1		*FRONT LH FAIRING CHROME GARNISH (MIDDLE)	Cut	120.00 FL	*60.00 FL
3	1		*FRONT LH FAIRING CHROME GARNISH (BTM)	Cut	120.00 FL	*60.00 FL
4	1		*FRONT LH SIGNAL LAMP	Cracked	95.00 FL	*95.00 FL
5	1		*FRONT RH SIGNAL LAMP	Not Necessary	95.00 FL	*-FL
6	1		*FRONT FENDER	Cracked	250.00 FL	*150.00 FL
7	1		*LH MIDDLE FAIRING	Cracked	350.00 FL	*200.00 FL
8	1		*LH MIDDLE FAIRING CHROME GARNISH	Cut	120.00 FL	*60.00 FL
9	1		*HANDLE BAR	Not Necessary	400.00 FL	*-FL
10	1		*BRAKE LEVER (RH)	Cracked	85.00 FL	*45.00 FL
11	1		*GEAR LEVER (LH)	Not Necessary	85.00 FL	*-FL
12	1		*SET BALANCER	Cut	120.00 FL	*60.00 FL
13	1		*SET WING MIRROR	Cut	150.00 FL	*100.00 FL
14	1		*EXHAUST MUFFLER	Repair	600.00 FL	*-FL
15	1		*EXHAUST CHROME COVER	Cut	280.00 FL	*180.00 FL
16	1		*STAND	Not Necessary	65.00 FL	*-FL
17	1		*RH CHROME GARNISH MIDDLE	Cut	120.00 FL	*60.00 FL
18	1		*RH CHROME GARNISH BTM	Cut	120.00 FL	*60.00 FL
19	1		*RH PILLAR FOOTREST	Cut	80.00 FL	*80.00 FL
20	1		*FRONT PANEL/CENTRE GARNISH	Cracked	350.00 FL	*150.00 FL
21	1		*RH PROTECTION BAR	Dented	250.00 FS	*180.00 FS
22	1		*SET GEAR SHIT SHAFT OIL SEAL	Not Necessary	24.00 FS	*-FS
23	2		*FORK OIL SEAL	Necessary	120.00 FS	*120.00 FS
24	1		*BOT FORK OIL	Necessary	60.00 FS	*60.00 FS
25	1		*REAR BOX	Not Necessary	500.00 FS	*-FS
26	1		*SET FRONT FORK	Repair	550.00 FL	*-FL
F=Fra	anchise	part. S=Sp	cNett. L=ListItemDisc.			
				Sub Total (S\$)	•	2,020.00
- List Item Discount on L Items 10.00/10.00% (S\$)					450.50	166.00

Total Parts (S\$) 5,008.50 1,854.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount				
Lab	Labour Items							
1	REPLACE ,REALIGN AND ADJUST ABOVE DAMAGE PARTS AND CHECK WIRING AND LIGHTING SYSTEM	New	600.00	200.00				
2	TO KNOCK ,STRAIGHTEN CHASSIS AND BODY BALANCING	New	380.00	0.00				
3	TO REMOVE /REFIT ,REPLACE FRONT FORK TUDES	New	180.00	120.00				
4	SPRAY PAINTING	New	380.00	200.00				
5	FRONT FORK ALIGNMENT /PRESSING	New	150.00	150.00				
	Gross Labo	our Cost (S\$)	1,690.00	670.00				

Report was unsubmitted during this print-out.

< END OF ESTIMATES >