5/12/2021 Adjuster Report

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:

CC4/AIG20012559/KBS3Q2

Date:

12/05/2021

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100367985

Claimant Vehicle

SJF9177P

Insured Vehicle No:

SGV2248R

No: Date of Loss:

11/11/2020

Nature of Claim:

ΤP

Claim No:

0411153159SG

Yes

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJF9177P

Make & Model:

MITSUBISHI LANCER, 2.0 L MIVEC GLS6-CVT (A)

Engine No:

4B11BQ4996

Reg. Date:

16/06/2008 (Man. Year: 2008)

Chassis No: Odometer:

JMYSTCY4A8U004346 343610 km

Colour: **Engine Capacity:** White 1998 cc

Market Value/New Car Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Handbrake (Serviceable):

Engine Modification: Yes

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

245/40 R18 Michelin 2 mm Rear Tyre Size: Rear Left Side:

Rear Right Side:

225/45 R18 Goodyear 6 mm Goodyear 6 mm

Front Right Side: Michelin 2 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,657.75	2,140.10	517.65	19.48
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,280.00	1,400.00	880.00	38.60
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,937.75	3,540.10	1,397.65	28.31
	Approved Total (Overridden) (S\$)		2,800.00		
	(S\$)	4,937.75	2,800.00	2,137.75	43.29
	+ GST 7.00/7.00% (S\$)	345.64	196.00	149.64	43.29
	Nett Amount (S\$)	5,283.39	2,996.00	2,287.39	43.29
	+ Car Rental (7.0 x S\$120.00/day +	7.00% GST) (S\$)	898.80		
	+ Doc	Search Fee (S\$)	2.00		
	N	lett Liability (S\$)	3,896.80		

Global Sum Settlement (S\$)

INSPECTION

Date Inspected:

Date of Assignment:

16/11/2020

Chew Goon Motor (AMK)

3,890.00

16/11/2020 Inspected At:

Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17,

AMK Autopoint Singapore 568047 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG Manager: CHUA ZHEN LI

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

REPAIR DETAILS

Recommended Parts

y Part No. Particulars	Condition	Repairer's	Amount
*REAR BUMPER	Bent	895.00 FN	*815.00 FN
*REAR BUMPER CLIPS	Necessary	38.00 FN	*38.00 FN
*REAR BUMPER REINFORCEMENT	Buckled	232.00 FN	*232.00 FN
*REAR BUMPER BRACKETS	Repair	35.00 FN	*- FN
*REAR BUMPER REFLECTOR LH	Cracked	24.00 FN	*24.00 FN
*REAR BUMPER TOP BEAM	Bent	73.00 FN	*73.00 FN
*REAR BUMPER CORNER RETAINER RIVETS	Necessary	50.00 FN	*50.00 FN
*REAR BUMPER INNER BOOT SENSOR	Cracked	145.00 FN	*145.00 FN
*REAR NUMBER PLATE LAMP	Missing	135.00 FN	*55.00 FN
*BOOT BADGE 2.0 MIVES	Necessary	55.00 FN	*55.00 FN
*BOOT BADGE GT	Necessary	46.00 FN	*46.00 FN
*END PANEL	Bent	556.00 FN	*506.00 FN
*END PANEL GARNISH	Serviceable	163.50 FN	*- FN
*REAR BUMPER REVERSE SENSOR	Cracked	280.00 FS	*200.00 FS
*REAR NUMBER PLATE (CHROME LETTER)	Bent	120.00 FS	*50.00 FS
*BOOT BADGE C&C	Necessary	55.00 FS	*55.00 FS
se part. S=SpcNett. N=NettItemDisc.	_		
	Sub Total (S\$)	2,902.50	2,344.00
- Nett Item Discount on N I	tems 10.00/10.00% (S\$)	244.75	203.90
	Total Parts (S\$)	2,657.75	2,140.10
se part. O-	- Nett Item Discount on N I	Sub Total (S\$) - Nett Item Discount on N Items 10.00/10.00% (S\$)	Sub Total (S\$) 2,902.50 - Nett Item Discount on N Items 10.00/10.00% (S\$) 244.75 Total Parts (S\$) 2,657.75

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CONDUCT REAR ELECTRICAL CHECK ,REPLACE REVERSE SENSORS ,MODULE REWIRING ETC	New	120.00	20.00
2	TO SUPPLY END PANEL BODY SEALANT	New	60.00	30.00
3	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED /REPAIR PANEL	New	50.00	30.00
4	TO DISMANTLE /REFIT REAR TRUCK AUDIO POWER AMP ,WOOFER ,CUSTOM MADE BOARD ETC	New	250.00	120.00
5	LABOUR CHARGE-PANEL BEATING ,REPAIRING OF REAR CHASSIS MEMBER,INNER PANEL ,SPARE TYRE PANEL ETC ,CNT ,WELD END PANEL AND PARTS REPLACEMENT	New	900.00	600.00
6	TO RESPRAY AFFECTED AREAS	New	900.00	600.00
	Gross Labou	2,280.00	1,400.00	
	Report was unsubmitted during this p	orint-out.		

< END OF ESTIMATES >