9/6/2021 Adjuster Report

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

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

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG20013792/KBA3Q2

Date:

06/09/2021

REFERENCE

Date of Loss:

Reg. Date:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100111583 SJM1714E

Claimant Vehicle No:

SHF748A 09/12/2020 Insured Vehicle No:

Nature of Claim:

TP

Claim No:

0594482047SG

M9R8839C002715

538645 km

VF1ABL15AUC282205

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF748A

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

30/06/2016 (Man. Year: 2015)

Colour: Metallic White/Red

Engine Capacity: 1995 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

No

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

100

CONDITION OF TYRES

Front Left Side:

Front Right Side:

Front Tyre Size: 215/60 R16

Sailun 9 mm Sailun 9 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 215/60 R16 Sailun 9 mm

Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,746.55	1,131.87	3,614.68	76.15
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,360.00	880.00	3,480.00	79.82
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9,106.55	2,011.87	7,094.68	77.91
	Approved Total (Overridden) (S\$)		1,600.00		

Global Sum Settlement (S\$)		0.00		
Nett Amount (S\$	9,744.01	1,712.00	8,032.01	82.43
+ GST 7.00/7.00% (S\$	637.46	112.00	525.46	82.43
(\$\$	9,106.55	1,600.00	7,506.55	82.43

INSPECTION

Date of Assignment: 10/12/2020

Trans-cab Auto Services Pte Ltd Date Inspected: 10/12/2020 Inspected At: No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 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

REPAIR DETAILS

Recommended Parts

o. Qty Part No.	Particulars	Condition	Repairer's	Amount
1	*BUMPER COVER FRT	Buckled	747.20 FL	*747.20 FL
1	*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
1	*BUMPER BEAM FRT	Repair	663.70 FL	*- FL
1	*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
1	*BUMPER BRACKET KIT FRT RH	Serviceable	101.40 FL	*- FL
1	*BUMPER RETAINER FRT RH	Serviceable	101.40 FL	*- FL
1	*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
1	*HEADLAMP RH	Serviceable	743.60 FL	*- FL
1	*FENDER PANEL FRT RH	Bent	437.10 FL	*437.10 FL
0 1	*FENDER BRACKET FRT RH	Serviceable	106.40 FL	*- FL
1 1	*WHEELARCH FRT RH	Serviceable	191.40 FL	*- FL
2 1	*WIPER RESERVOIR	Serviceable	179.60 FL	*- FL
3 1	*BUMPER CLIP FRT	Necessary	90.00 FS	*66.00 FS
4 1	*BUMPER RETAINER CLIP FRT	Not Necessary	75.00 FS	*- FS
5 1	*WHEELARCH CLIP FRT	Not Necessary	75.00 FS	*- FS
6 1	*TYRE	Serviceable	300.00 FS	*- FS
7 1	*TYRE RIM	Serviceable	350.00 FS	*- FS
8 1	*FENDER SCREW	Serviceable	60.00 FS	*- FS
=Franchise part. S=SpcNett. L	=ListItemDisc.			
		Sub Total (S\$)	5,168.39	1,250.30
		- List Item Discount on L Items 10.00/10.00% (S\$)	421.84	118.43
		Total Parts (S\$)	4,746.55	1,131.87

Report was unsubmitted during this print-out.

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	230.00	30.00
2	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	440.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,000.00	400.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
	Gross La	bour Cost (S\$)	4,360.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >