3/30/2021 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/AIG21000738/KBS3Q2

Date:

30/03/2021

REFERENCE

Handling Insurer: Claimant Vehicle

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900114552

Claimant Vehicle No :

GBB9718U

Insured Vehicle No:

SMM4804Z

Date of Loss:

12/01/2021

Nature of Claim:

TP

Claim No: 1240675915SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Reg. Date:

GBB9718U

Make & Model:

TOYOTA HIACE, 3.0 D (M)

11/11/2010 (Man. Year: 2010)

Engine No: Chassis No: 1KD2049486 JTFHT02PX00065188

Colour:

Silver

Odometer:

354123 km

Engine Capacity:
Market Value/New Car Price:

2982 cc 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):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195 R15X8 Bridgestone 9 mm Rear Tyre Size: Rear Left Side: 195 R15X8 Bridgestone 8 mm

Front Right Side:

Bridgestone 9 mm

Rear Right Side:

Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,218.85	2,876.40	2,342.45	44.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	1,780.00	970.00	35.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,968.85	4,656.40	3,312.45	41.57
Approved Total (Overridden) (S\$)		3,700.00		
Nett Amount (S\$)	7,968.85	3,700.00	4,268.85	53.57
+ Loss of Use (7.0 x S	\$\$60.00/day) (S\$)	420.00		
+ Doc	/Search Fee (S\$)	7.45		
1	lett Liability (S\$)	4,127.45		

INSPECTION

Date of Assignment:

15/01/2021

LH Express Motor Trading (HQ)

Date Inspected:

19/01/2021 Inspected At:

BLK 5038 ANG MO KIO AVE 3 #01-405 ANG MO KIO

IND. PARK 2 Singapore 569541

Estimated Period of Repair: 7.0 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER LH	Bent	2,800.00 FL	*1,862.00 FL
2	1		*FENDER CENTER SLIDING GUIDE LH	Serviceable	213.00 FL	*- FL
3	1		*REAR FENDER INNER SHIELD LH	Serviceable	126.00 FL	*- FL
4	1		*SET REAR FENDER INNER SHIELD CLIPS	Not Necessary	40.00 FL	*- FL
5	1		*SLIDING DOOR LH	Bent	1,630.00 FL	*1,455.10 FL
6	1		*SLIDING DOOR LOWER GUIDE LH	Serviceable	103.30 FL	*- FL
7	1		*SLIDING DOOR WEATHER STRIP LH	Serviceable	289.30 FL	*- FL
8	1		*SLIDING DOOR LOCK LH	Repair	215.00 FL	*- FL
9	1		*REAR BUMPER	Cut	653.00 FL	*488.10 FL
10	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	35.00 FL	*- FL
11	1		*REAR BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
12	1		*REAR ABSORBER LH	Serviceable	280.00 FL	*- FL
13	1		*REAR TAIL LAMP LH	Serviceable	277.20 FL	*- FL
14	1		*REAR TYRE	Serviceable	200.00 FS	*- FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	6,891.80	3,835.20
			- List Item Discount on	L Items 25.00/25.00% (S\$)	1,672.95	958.80
				Total Parts (S\$)	5,218.85	2,876.40
			Report was unsubmitted duri	ng this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labe	our Items			
1	TO REMOVE AND REPLACED DAMAGED PARTS INCLUDING STRAIGHTENING REPOSITIONING REPLACEMENT PARTS	New	1,000.00	800.00
2	SUPPLY PAINT MATERIAL AND NECESSARY ITEMS .TO RESPRAY REPLACED AND OTHER AFFECTED PANELS	New	1,200.00	800.00
3	RECONNECT WIRING AT THE DAMAGE SECTION AND CHECK FOR PROPER FUNCTIONS	New	50.00	20.00
4	TO CARRY OUT ANTIRUST TREATMENT ON AFFECTED PANELS	New	100.00	60.00
5	TO REMOVE AND REFIT ROOF LINING TO FACILITATE REPAIR	New	200.00	100.00
6	TO REMOVE /REPLACE REAR LH UNDER CARRIAGE	New	200.00	0.00
	Gross Labo	our Cost (S\$)	2,750.00	1,780.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >