3/8/22, 11:09 AM 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: CC4/AIG21001356/TEA3Q2

08/03/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070122276 **Claimant Vehicle** XD9291L Insured Vehicle No: SJZ1609H

No:

Date of Loss: 27/11/2020 Nature of Claim: TP Claim No: 4384760863SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: XD9291L

Make & Model: VOLVO FEE300, 7.1 64R (A) Engine No: 11555219

Reg. Date: 24/07/2014 (Man. Year: 2014) Chassis No: YV2VH70DXEB687497

Colour: Odometer: 357736 km White

**Engine Capacity:** 7146 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): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 295/80 R22.5 Rear Tyre Size: 295/80 R22.5 (D) Front Left Side: Rear Left Side: Firenza 8/8 mm Firenza 8 mm Front Right Side: Firenza 8 mm Rear Right Side: Firenza 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,536.80	1,724.10	812.70	32.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,700.00	2,100.00	600.00	22.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	5,236.80	3,824.10	1,412.70	26.98

Global Sum Settlement (S\$) 0.00

**INSPECTION** 

Date of Assignment: 28/01/2021

Sembwaste Senoko Depot (HQ) Date Inspected: 29/01/2021 Inspected At:

NO.20 ATTAP VALLEY ROAD

Singapore 759909

Estimated Period of Repair: 2.0 days

MOHD TAUFIKH BIN HAMID Adjuster: Manager: Asher Sng Rong Yi

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		*GRILLE	Cracked	210.50 FL	*210.50 FL
2	1		*GRILLE	Cracked	184.00 FL	*184.00 FL
3	1		*BUMPER	*Check	423.00 FL	*-FL
4	1		*BUMPER	Cracked	1,976.00 FL	*1,976.00 FL
5	1		*CORNER STEEL	Not Necessary	469.00 FL	*-FL
6	1		*BEZEL	Not Necessary	25.50 FL	*-FL
7	2		*NUT	Necessary	2.00 FL	*2.00 FL
8	1		*SPOILER	Torn	90.50 FL	*90.50 FL
9	1	nort I – LiotItomDi	*FRONT FOG LAMP	Not Necessary	243.50 FL	*-FL
r-ria	F=Franchise part. L=ListItemDisc.  Sub Total (S\$)  - List Item Discount on L Items 30.00/30.00% (S\$)			<b>3,624.00</b> 1,087.20	<b>2,463.00</b> 738.90	
				Total Parts (S\$)	2,536.80	1,724.10
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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO DISMANTLE & REPLACE FRONT BUMPER GRILLE ,SPOILER LH BUMPER FOG LAMP & ACCESSORIES	New	900.00	600.00
2	TO RESPRAY WITH PRIMER & PAINT ON BUMPER & AFFECTED AREA	New	1,800.00	1,500.00
	Gross Labour Cost (S\$)		2,700.00	2,100.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >