12/3/21, 8:43 AM 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: CC3/AIG21001397/QPA3Q2

03/12/2021 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070164204 **Claimant Vehicle** SMB1425L Insured Vehicle No: SFA1778G

No:

Date of Loss: 22/01/2021 Nature of Claim: TP Claim No: 5301238076SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SMB1425L** 

MAN NL320F (A22), 10.5 D ABS TURBO (A) 50337640243765 Make & Model: Engine No: Reg. Date: 08/07/2014 (Man. Year: 2014) Chassis No: WMAA22ZZXE7002139

Odometer: 537647 km Colour: Multi-colour

**Engine Capacity:** 10518 cc Market Value/New Car Price: N/A

**Market Value/New Car Price** Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 Front Left Side: Rear Left Side: Falken 6 mm Falken 6 mm Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,027.20	960.00	2,067.20	68.29
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,768.00	1,068.00	700.00	39.59
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	4,795.20	2,028.00	2,767.20	57.71

+ Loss of Use (2.0 x S\$250.00/day) (S\$) 500.00 + Doc/Search Fee (S\$) 7.00

2,535.00 **Nett Liability (S\$)** 

**INSPECTION** 

Date of Assignment: 29/01/2021

SMRT Automotive Services Pte Ltd (Woodlands) Date Inspected: 28/01/2021 Inspected At:

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: OI SUN PIN Manager: **CHEW HSIAO TONG** 

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	*PANEL ,SIDE:L11 ,FOR MAN A22 BUS	Repair	1,092.50 F	*- F
2	1	*COVER :REAR TAIL LAMP ,LH,FOR MAN A22 BUS	Repair	974.70 F	*- F
3	1	*ADVERTISEMENT STICKER	Necessary	960.00 FS	*960.00 FS
F=Fra	anchise part. S=SpcN	Nett.	-		
			Total Parts (S\$)	3,027.20	960.00
		Report was unsubmitted during this p	orint-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	708.00	538.00
	Gross Labour Cost (S\$)		1,768.00	1,068.00
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >