### 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: CS/AIG21003652/T1TF3E2

11/06/2021 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900112739 **Claimant Vehicle** SBS6121X Insured Vehicle No: SMM5033A

No:

Date of Loss: 18/03/2021 Nature of Claim: TP Claim No: 2692051502SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SBS6121X

Make & Model: MERCEDES-BENZ CITARO O530, 6.4 D (A) 90292609015757 Engine No: Reg. Date: 10/10/2011 (Man. Year: 2011) Chassis No: WEB62808323122046

Colour: Odometer: 730902 km Multi-colour

**Engine Capacity:** 6374 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D) Front Left Side: Bridgestone 8/8 mm Bridgestone 8 mm Rear Left Side: Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,738.00	2,738.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,000.00	3,000.00	0.00	0.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,738.00	5,738.00	0.00	0.00
+ GST 7.00/7.00% (S\$)	401.66	401.66	0.00	0.00
Nett Amount (S\$)	6,139.66	6,139.66	0.00	0.00

**INSPECTION** 

Date of Assignment: 22/03/2021

Sbs Transit Ltd (Bedok) (HQ) 1470 BEDOK NORTH AVE 4 Date Inspected: 22/03/2021 Inspected At:

Singapore 489946

Estimated Period of Repair: 5.0 days

MOHD TAUFIKH BIN HAMID Manager: DENISE TAY KWEE CHENG Adjuster:

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 COST NOT CONCLUDE)

## **REPAIR DETAILS**

# **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SIGNAL LED LIGHT;AMBER	Cracked	36.00 F	*36.00 F
2	1		*BUFFER	Distorted	33.00 F	*33.00 F
3	2		*TREENAIL	Necessary	2.00 F	*2.00 F
4	1		*TAILPIPE	Bent	1,277.00 F	*1,277.00 F
5	1		*FACE BAR.REAR BUMPER.L/RR FOGLAMP.N/S	Cracked	364.00 F	*364.00 F
6	1		*BRACKET LH;RR BUMPER	Bent	16.00 F	*16.00 F
7	2		*HEXAGON NUT;OUTSIDE FLAPS	Necessary	3.00 F	*3.00 F
8	2		*BOLT.BUMPER.REAR	Necessary	2.00 F	*2.00 F
9	4		*GROMMET;TAIL LAMP BRACKET;ELECTRICAL	Bent	15.00 F	*15.00 F
10	1		*HEXAGON HEAD BOLT M10X16MM	Necessary	6.00 F	*6.00 F
11	2		*CLEVIS PIN HEAD;RR BUMPER	Necessary	5.00 F	*5.00 F
12	1		*SCREW;SPECIAL SHAPE;RR BUMPER (NPA)	Necessary	0.00 F	*- F
13	1		*SCREW;SPECIAL SHAPE;RR BUMPER (NPA)	Necessary	0.00 F	*- F
14	1		*NUT M10	Necessary	2.00 F	*2.00 F
15	1		*HEXAGON HEAD BOLT M10X16MM	Necessary	2.00 F	*2.00 F
16	1		*CROSSMEMBER	Bent	975.00 F	*975.00 F
F=Fra	ınchise	part.		Total Parts (S\$)	2,738.00	2,738.00

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>			
1 CONTRACTOR LABOUR	New	3,000.00	3,000.00
	Gross Labour Cost (S\$)	3,000.00	3,000.00
Report v	was unsubmitted during this print-out.		

< END OF ESTIMATES >