7/5/2021 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/AIG21003814/QGS3Q2

Date:

05/07/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

2100392591 SJK7952E

Engine No:

Chassis No:

Footbrake (Serviceable):

Odometer:

Claimant Vehicle No:

PA8954A 11/01/2021 Insured Vehicle No:

Nature of Claim:

TP

Claim No:

6599544875SG

ISBE428522038743

425105 km

LA6R1FSH0DB101095

Yes

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: PA8954A

Make & Model: KING LONG XMQ6117K, 6.7 (A) Reg. Date: 08/11/2013 (Man. Year: 2013)

Colour: Multi-colour **Engine Capacity:** 6693 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

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

**CONDITION OF TYRES** 

Front Tyre Size: 295/80 R22.5 Rear Tyre Size: 295/80 R22.5 Front Left Side: Firemax 6 mm Rear Left Side: Firemax 6 mm

Front Right Side: Rear Right Side: Firemax 6 mm Firemax 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,101.00	1,332.50	1,768.50	57.03
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,330.00	2,030.00	1,300.00	39.04
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,431.00	3,362.50	3,068.50	47.71
	+ GST 7.00/7.00% (S\$)	450.17	235.38	214.79	47.71

Nett Amount (S\$)	6,881.17	3,597.88	3,283.29	47.71
+ Loss of Use (5.0 x S\$150.00/day) (S\$)		750.00		
-	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	4,349.88		

**INSPECTION** 

Date of Assignment: 24/03/2021

Connect3 (HQ) 566 Woodlands Road Date Inspected: Inspected At: 25/03/2021

Singapore 728697

Estimated Period of Repair: 5.0 days

OI SUN PIN Adjuster: Manager: Chong Pui Lin

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**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	3		*RH COMPARTMENT OUTER HANDLE	Scratched	555.00 F	*480.00 FL
2	1		*RH COMPARTMENT COVER	Repair	1,350.00 F	*- FL
3	2		*RH REFLECTOR LAMP ASSY	Cracked	276.00 FS	*276.00 FS
4	1		*RH SIDE LAMP	Crumpled	255.00 F	*255.00 FL
5	1		*REAR RH RIM COVER	Cut	650.00 FS	*380.00 FS
6	1		*EXCURSION BUS STICKER	Necessary	15.00 FS	*15.00 FS
F=Fr	anchise	part. S=SpcNett. L	_=ListItemDisc.			
				Sub Total (S\$)	3,101.00	1,406.00
				- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	73.50
				Total Parts (S\$)	3,101.00	1,332.50
			Renort	t 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
Lab	our Items			
1	LABOUR CHARGES	New	1,500.00	600.00
2	SPRAY PAINTING WITH LINING	New	1,800.00	1,400.00
3	CHECK WIRING	New	30.00	30.00
		Gross Labour Cost (S\$)	3,330.00	2,030.00
	Report wa	as unsubmitted during this print-out.		

< END OF ESTIMATES >