1/16/23, 11:18 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/AIG21006847/KPA3Q2

16/01/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800097216 **Claimant Vehicle** SLZ1612Z Insured Vehicle No: SMD3242Z

No:

Date of Loss: 16/06/2021 Nature of Claim: TP Claim No: 0113089844SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLZ1612Z**

Make & Model: HONDA CIVIC, 988cc 1.0SE TURBO CVT (A) P10A21011948 Engine No:

Reg. Date: 29/12/2017 (Man. Year: 2017) Chassis No: SHHFK6840HU011966

Colour: Red Odometer: 63468 km

Engine Capacity: 988 cc Market Value/New Car N/A

Price:

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-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 225/45 R18 225/45 R18 Rear Tyre Size: Front Left Side: Goodyear 8 mm Rear Left Side: Goodyear 8 mm Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,349.52	4,042.48	1,307.04	24.43
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,950.00	960.00	990.00	50.77
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	7,299.52	5,002.48	2,297.04	31.47
	Approved Total (Overridden) (S\$)		4,000.00		
	Nett Amount (S\$)	7,299.52	4,000.00	3,299.52	45.20
	Global Sum	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 21/06/2021

K Kim Hin Auto Pte Ltd (HQ) Date Inspected: 21/06/2021 Inspected At:

160 Sin Ming Drive #02-20, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 4.0 days

CHEW HSIAO TONG Adjuster: **KENNETH KONG** Manager:

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		*FRONT BUMPER	Cracked	1,469.30 FL	*1,469.30 FL
2	1		*O/S FRONT BUMPER SIDE RETAINER	Distorted	16.40 FL	*16.40 FL
3	1		*O/S FRONT BUMPER FOG COVER (BLACK)	Cut	160.80 FL	*160.80 FL
4	1		*O/S FRONT BUMPER FOG LAMP	Cracked	305.90 FL	*305.90 FL
5	10		*FRONT BUMPER CLIPS	Necessary	35.00 FL	*35.00 FL
6	1		*FRONT BUMPER LOWER SKIRTING (ORIGINAL)	Mtg Cracked	450.00 FL	*450.00 FL
7	1		*O/S FRONT FENDER	Bent	450.80 FL	*450.80 FL
8	1		*O/S FRONT FENDER LAMP	Broken	254.80 FL	*254.80 FL
9	1		*O/S FRONT FENDER INNER SHIELD	Cracked	123.60 FL	*123.60 FL
10	8		*O/S FRONT FENDER INNER SHIELD CLIPS	Necessary	28.00 FL	*28.00 FL
11	1		*O/S HEADLAMP	*Check	740.00 FL	*- FL
12	1		*O/S HEADLAMP LOWER BRACKET	*Check	35.90 FL	*- FL
13	1		*O/S HEADLAMP TOP MOULDING (BLACK)	*Check	45.40 FL	*- FL
14	1		*FRONT GRILLE -OUTER (BLACK)	Cracked	450.00 FL	*450.00 FL
15	1		*WIPER WASHER TANK	Dented	105.00 FL	*105.00 FL
16	1		*FRONT GRILLE LOGO (RED)	Necessary	78.50 FL	*78.50 FL
17	1		*O/S FRONT SPORT RIM (LOCAL REPAIR)	Dented	800.00 FS	*150.00 FS
18	1		*FRONT BUMPER LOWER SPOILER (ACESSORY)	Cracked	750.00 FS	*750.00 FS
F=Fra	ınchise	part. S=Spc	Nett. L=ListItemDisc.	-		
			- List Item Discount on L Items 20	Sub Total (S\$) 0.00/20.00% (S\$)	6,299.40 949.88	4,828.10 785.62
				Total Parts (S\$)	5,349.52	4,042.48
			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
Labo	our Items			
1	TO REMOVE ,CUT OUT DAMAGED PARTS PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW AFFECTED PARTS	New	600.00	450.00
2	TO APPLY UNDERSEALING	New	40.00	30.00
3	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	New	750.00	400.00
4	TO CONDUCT FRONT WHEEL ALIGNMENT TEST	New	80.00	60.00
5	TO PERFORM CERAMIC COATING ON FRONT FENDER AND BUMPER (*Check)	New	450.00	0.00
6	TO FOCUS HEADLAMPS .TO CHECK FRONT WIRING AND LIGHTING OPERATION	New	30.00	20.00
	Gross Labour	Cost (S\$)	1,950.00	960.00
	Report was unsubmitted during this	orint-out		

< END OF ESTIMATES >