9/24/21, 12:44 PM 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/AIG21006928/R1RS3Q2

Date:

24/09/2021

REFERENCE

Date of Loss:

Reg. Date:

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

2070140722

Claimant Vehicle No:

SMB1337H 17/06/2021

Insured Vehicle No:

Nature of Claim:

SMD668Z ΤP

Claim No:

7522220805SG

WMAA22ZZ1D7001783

50345682284567

780042 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB1337H

Make & Model: MAN NL320F (A22), 10.5 D ABS TURBO (A)

25/03/2013 (Man. Year: 2012)

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:

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

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

Front Left Side: Front Right Side: Firestone 8 mm Firestone 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		3,861.30	2,962.80	898.50	23.27
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,251.00	1,986.00	265.00	11.77
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,112.30	4,948.80	1,163.50	19.04
	Approved Total (Overridden) (S\$)		4,350.00		

Nett Amount (S\$)	6,112.30	4,350.00	1,762.30	28.83
+ Loss of Use (3.0 x S\$250.00/day) (S\$)		750.00		
+	Doc/Search Fee (S\$)	7.00		
	Nett Liability (S\$)	5,107.00		

INSPECTION

Date of Assignment: 21/06/2021

SMRT Automotive Services Pte Ltd (Woodlands) Date Inspected: Inspected At: 21/06/2021

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL Manager: Jaslin Kok Chin 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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BRACKET ATTACHMENT FOR MAN A22 BUS	Repair	569.30 F	*- FL
2	1		*FRAME REAR BUMPER FOR MAN A22 BUS	Bent	1,423.20 F	*1,423.20 FL
3	1		*BUMPER REAR CENTRE FOR MAN A22 BUS	Deformed	1,868.80 F	*1,868.80 FL
F=Fra	ınchise	part. L=ListItemDisc.				
				Sub Total (S\$)	3,861.30	3,292.00
				- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	329.20
				Total Parts (S\$)	3,861.30	2,962.80
			Report was	unsubmitted during this print-out		

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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 REMOVE & REINSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,325.00	1,060.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	446.00	446.00
3	ADVERTISEMENT STICKER	New	480.00	480.00
		Gross Labour Cost (S\$)	2,251.00	1,986.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >