3/28/22, 10:39 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: CC6/AIG21007333/UGA3Q2

28/03/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100502910

**Claimant Vehicle** SMD754H Insured Vehicle No: **SJX663S** No:

Date of Loss: 02/07/2021 Nature of Claim: TP Claim No: 4119601589SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMD754H

Make & Model: KIA CARENS, 1.7 D DCT 5DR FWD (A) Engine No: D4FDJH551770 Reg. Date: 31/07/2018 (Man. Year: 2018) Chassis No: KNAHU815VJ7205703

Odometer: Colour: 210781 km Red

**Engine Capacity:** 1685 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: 225/45 R17 Rear Tyre Size: 225/45 R17 Front Left Side: Rear Left Side: **DURATURN 6 mm** DURATURN 6 mm Front Right Side: **DURATURN 6 mm** Rear Right Side: **DURATURN 6 mm** 

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,043.00	1,244.70	1,798.30	59.10
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,260.00	970.00	290.00	23.02
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,303.00	2,214.70	2,088.30	48.53
	Approved Total (Overridden) (S\$)		1,750.00		
	(S\$)	4,303.00	1,750.00	2,553.00	59.33
	+ GST 7.00/7.00% (S\$)	301.21	122.50	178.71	59.33
	Nett Amount (S\$)	4,604.21	1,872.50	2,731.71	59.33
	+ Car Rental (4.0 x S	577.00/day) (S\$)	308.00		
	+ Doc/s	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	2,182.50		
	Global Sum Settlement (S\$)		2,150.00		

**INSPECTION** 

Date of Assignment: 19/07/2021

Tan Lim Motor Pte Ltd (Defu) Date Inspected: 19/07/2021 Inspected At: 1 Defu Lane 6

Singapore 539365

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA 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 excluded.

# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed / Torn	549.00 F	*549.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	28.00 F	*28.00 FL
3	1		*REAR BUMPER CENTRE PAD	Grazed	189.00 F	*189.00 FL
4	1		*REAR BUMPER LOWER	Repair	179.00 F	*- FL
5	1		*REAR BUMPER REVERSE SENSOR	O/S Shorted	320.00 F	*160.00 FL
3	2		*REAR BUMPER SIDE RETAINER	Not Necessary	56.00 F	*- FL
7	1		*REAR BUMPER REFLECTOR	O/S Cracked	232.00 F	*116.00 FL
3	1		*REAR BUMPER REINFORCEMENT	Cracked	367.00 F	*341.00 FL
9	2		*REAR BUMPER BRACKET	Not Necessary	168.00 F	*- FL
10	3		*REAR BUMPER LOWER BRACKET	Not Necessary	81.00 F	*- FL
11	1		*REAR BUMPER TOP BRACKET	Not Necessary	25.00 F	*- FL
12	1		*TAILGATE LID WEATHERSTRIP	Not Necessary	115.00 F	*- FL
13	1		*REAR END PANEL	Repair	611.00 F	*- FL
14	1		*REAR END PANEL TOP GARNISH	Not Necessary	123.00 F	*- FL
==Fra	nchise	part. L=ListIte	mDisc.	-		
				Sub Total (S\$)	3,043.00	1,383.00
			- List Item Discour	nt on L Items 0.00/10.00% (S\$)	0.00	138.30
				Total Parts (S\$)	3,043.00	1,244.70
			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
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORT	TION New	500.00	500.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE N PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUS' REALIGN THE SAME		650.00	400.00
3	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	50.00	50.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00
		Gross Labour Cost (S\$)	1,260.00	970.00
	Report was unsubmit	ted during this print-out.		

< END OF ESTIMATES >