12/27/22, 1:04 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: CC4/AIG21007691/TPA3Q2

Date: 27/12/2022

**REFERENCE** 

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

Claimant Vehicle

No: SLR4244A Insured Vehicle No: SKT278E

Date of Loss: 06/07/2021 Nature of Claim: TP Claim No: 9790429974SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLR4244A

Make & Model:HONDA SHUTTLE HYBRID, 1.5 (A)Engine No:HIDDENReg. Date:01/08/2017 (Man. Year: 2017)Chassis No:GP71046143Colour:WhiteOdometer:114636 km

Engine Capacity: 1496 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): Yes Engine Modification: No Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15
Front Left Side: 6 mm Rear Left Side: 6 mm
Front Right Side: 6 mm Rear Right Side: 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,372.32	2,370.72	3,001.60	55.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,150.00	760.00	2,390.00	75.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,522.32	3,130.72	5,391.60	63.26
Approved Total (Overridden) (S\$)		2,500.00		
Nett Amount (S\$)	8,522.32	2,500.00	6,022.32	70.67
+ Loss of Use (3.0 )	c S\$60.00/day) (S\$)	180.00		
+ Do	oc/Search Fee (S\$)	29.00		
	Nett Liability (S\$)	2,709.00		

**INSPECTION** 

Date of Assignment: 15/07/2021

Ace Autolution Pte Ltd (KAKI BUKIT)

Date Inspected: 16/07/2021 Inspected At: 13 Kaki Bukit Road 4, #03-29/30 Bartley Biz Centre

Singapore 417807

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: CHEW HSIAO TONG

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.

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# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	1,050.50 FL	*1,050.50 FL
2	1		*FRONT BUMPER SIDE RETAINER LH & RH	O/S Not Necessary/N/S Deformed	90.00 FL	*45.00 FL
3	1		*FRONT BUMPER FOGLAMP COVER RH & LH	O/S Not Necessary/N/S Deformed	202.00 FL	*101.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	510.00 FL	*485.80 FL
5	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	216.00 FL	*- FL
6	1		*FRONT HEADLAMP LH	Cracked	2,250.00 FL	*950.00 FL
7	2		*FRONT HEADLAMP LOWER BRACKET LH	Necessary	45.60 FL	*45.60 FL
8	1		*FRONT FENDER RH	Repair	456.80 FL	*- FL
9	1		*FRONT FENDER INNER SHIELD RH	Not Necessary	116.50 FL	*- FL
10	1		*FRONT WASHER TANK	Not Necessary	318.00 FL	*- FL
11	1		*FRONT WASHER TANK MOTOR	Not Necessary	352.00 FL	*- FL
12	1		*FRONT SUPPORT PANEL	Not Necessary	510.00 FL	*- FL
13	1		*FRONT GRILLE	Cracked	248.00 FL	*248.00 FL
14	1		*SET FRONT BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
15	1		*SET FRONT SUPPORT PANEL CLIPS	Not Necessary	100.00 FS	*-FS
16	1		*SET FRONT FENDER INNER SHIELD CLIPS	Not Necessary	80.00 FS	*- FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	6,645.40	2,955.90
			- List Item D	iscount on L Items 20.00/20.00% (S\$)	1,273.08	585.18
				Total Parts (S\$)	5,372.32	2,370.72
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# 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 THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS AND REPLACE DAMAGED PARTS	New	1,400.00	300.00
2	TO SUPPLY PAINT MATERIALS ,EXPANDABLE ITEMS & PUTTY RESPRAY PAINT ON PARTS REPLACED	New	1,200.00	400.00
3	TO REMOVE AND REFIX WIRING AT DAMAGED AREAS	New	180.00	30.00
4	TO PERFORM ANTI RUST TREATMENT ON AFFECTED AREAS	New	150.00	0.00
5	TO CHECK HEADLAMP BEAM	New	120.00	30.00
6	TO CONDUCT WATER SEEPAGE TEST	New	100.00	0.00
	Gross Labour	r Cost (S\$)	3,150.00	760.00
	Report was unsubmitted during this pri	nt-out		

< END OF ESTIMATES >