1/13/22, 1:19 PM 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/AIG21007826/R1GA3Q2

13/01/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800102594 **Claimant Vehicle** 

SMB3502J Insured Vehicle No: SMD5640U No:

Date of Loss: 19/07/2021 Nature of Claim: TP Claim No: 3176615163SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMB3502J

Make & Model: ALEXANDER DENNIS ENVIRO500, 8.8 D (A) 22113363 Engine No:

Reg. Date: 01/07/2014 (Man. Year: 2014) Chassis No: SFD76CLR5EMTL3367

Colour: Odometer: 437484 km Green

**Engine Capacity:** 8849 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: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 305/70 R22.5 Rear Tyre Size: 305/70 R22.5 (D) Front Left Side: Rear Left Side: Michelin 8/8 mm Michelin 8 mm Front Right Side: Michelin 8 mm Rear Right Side: Michelin 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,464.46	3,464.46	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		5,170.00	3,230.00	1,940.00	37.52
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Gros	s Total (S\$)	8,634.46	6,694.46	1,940.00	22.47
+ GST 7.00	/7.00% (S\$)	604.41	468.61	135.80	22.47
Nett A	mount (S\$)	9,238.87	7,163.07	2,075.80	22.47
+ Le	oss of Use (5.0 x S	\$200.00/day) (S\$)	1,000.00		
	+ Do	c/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	8,165.07		
	Global Sur	m Settlement (S\$)	8,000.00		

**INSPECTION** 

Date of Assignment: 21/07/2021

Date Inspected: 22/07/2021 Inspected At: 21 Bulim Drive, Bulim Bus Depot

Tower Transit Singapore Pte Ltd (HQ)

Singapore 648170

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL 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	*FRONT WINDSCREEN LOWER	Cracked	2,214.98 F	*2,214.98 F
2	1	*OSF BUMPER	Cracked	395.58 F	*395.58 F
3	1	*OSF LAMP COVER	Cracked	637.90 F	*637.90 F
4	1	*TOWER TRANSIT LOGO S	Necessary	120.00 F	*120.00 F
5	1	*IU BRACKET	Necessary	16.00 F	*16.00 F
6	5	*TUBE SIKAFLEX BLACK	Necessary	80.00 F	*80.00 F
F=Fra	anchise part.		Total Parts (S\$)	3,464.46	3,464.46
		Report was unsubmitted		·	·

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO DISMANTLE & REPLACE : FRONT WINDSCREEN GLASS, OSF BUMPER ,OSF LAMP COVER	New	1,300.00	975.00
2	TO PERFORM REPAIR WORKS ON : FIBER BODY GLASS PANEL	New	1,950.00	975.00
3	SPRAY PAINTING: WHITE & GREY LINING ,OSF BUMPER ,FIBER BODY GLASS PANEL	New	1,920.00	1,280.00
	Gross Labour Cost (S\$)		5,170.00	3,230.00
	Report was unsubmitted during this	s print-out.		

< END OF ESTIMATES >