10/25/21, 10:38 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:** CS/CTI21008517/EQCN2

25/10/2021 Date:

**REFERENCE** 

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No:

DMPCSNA00126772000

**Claimant Vehicle** 

YP7486E

Insured

SMN9919M

No:

Vehicle No:

Date of Loss:

10/08/2021

Nature of Claim: TP

No:

Engine No:

SNM21D204433/C02/TOHHS

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**YP7486E** Reg No:

MITSUBISHI CANTER, 3.0 D FEB21ER3SDEB (CBU) Make & Model:

Reg. Date:

25/10/2017 (Man. Year: 2017)

Chassis No: Odometer:

4P10C75497 FEB21EA21591

226986 km

Colour:

White

2998 cc N/A

Market Value/New Car Price:

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

**Engine Capacity:** 

Sum Insured (S\$):

Steering (Serviceable):

Footbrake (Serviceable): Yes

Yes

Handbrake (Serviceable):

**Engine Modification:** Yes

No Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size:

195/85R15

Bridgestone 4 mm

Bridgestone 4 mm

Rear Tyre Size:

195/85R15

Front Left Side:

Rear Left Side:

Bridgestone 4 mm

Front Right Side:

Rear Right Side:

Bridgestone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,110.25	1,025.90	5,084.35	83.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,930.00	1,030.00	900.00	46.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,040.25	2,055.90	5,984.35	74.43
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	8,040.25	1,650.00	6,390.25	79.48
+ GST 7.00/7.00% (S\$)	562.82	115.50	447.32	79.48
Nett Amount (S\$)	8,603.07	1,765.50	6,837.57	79.48

**INSPECTION** 

Date Inspected:

Date of Assignment:

17/08/2021 16/08/2021

Inspected At:

Connect3 (HQ) 566 Woodlands Road

Singapore 728697

Estimated Period of Repair:

4.0 days

Adjuster: **CHEN TSUE YEE** Manager: SHIAU CHAN

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

### Reference

Part Source: (Last Synchronised: 23 Oct 2021)

Parts: N/A MITSUBISHI CANTER 3.0 D FEB21ER3SDEB (CBU) (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for YP7486E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

#### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILLAMP LH	Broken	839.65 F	*226.00 FL
2	1		*TAILLAMP HOLDER	Bent	75.00 F	*75.00 FL
3	1		*TAILGATE	Not Necessary	2,998.44 F	*-FL
4	4		*TAILGATE HINGES	Not Necessary	380.00 F	*-FL
5	2		*TAILGATE LOCK HANDLE	Not Necessary	710.16 F	*-FL
6	1		*TAILGATE CORNER BRACKET STOPPER	Not Necessary	22.00 F	*-FL
7	1		*REAR CENTER STEP	Bent	150.00 F	*150.00 FL
8	1		*REAR BUMPER WITH GUARD AND BRACKET	Bent	650.00 F	*600.00 FL
9	1		*REAR NUMBER PLATE	Bent	40.00 FS	*35.00 FS
10	1		*TAILGATE INNER BOARD	Not Necessary	200.00 FS	*-FS
11	1		*60KM-STICKER	Necessary	15.00 FS	*15.00 FS
12	1		*FUSO STICKER	Necessary	15.00 FS	*15.00 FS
13	1		*22 PAX STICKER	Necessary	15.00 FS	*15.00 FS
F=Fra	anchise	part. S=SpcN	lett. L=ListItemDisc.	-		
				Sub Total (S\$)	6,110.25	1,131.00
			- List Item Discount on L	Items 0.00/10.00% (S\$)	0.00	105.10
				Total Parts (S\$)	6,110.25	1,025.90
				-		

# 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	LABOUR CHARGES	New	1,500.00	600.00
2	CHECK WIRING	New	30.00	30.00
3	SPRAY PAINTING	New	400.00	400.00
		Gross Labour Cost (S\$)	1,930.00	1,030.00
	R	eport was unsubmitted during this print-out.		

< END OF ESTIMATES >