

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC3/AIG21008783/RGA3Q2**Date:** 16/06/2022**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7210058622
<b>Claimant Vehicle No :</b>	SMB1470E	<b>Insured Vehicle No :</b>	SNB948P
Date of Loss:	10/08/2021	Nature of Claim:	TP
		Claim No:	0602957388SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SMB1470E</b>	Engine No:	50338050283798
Make & Model:	MAN NL320F (A22), 10.5 D (M)	Chassis No:	WMAA22ZZ0E7002196
Reg. Date:	11/09/2014 (Man. Year: 2014)	Odometer:	561003 km
Colour:	Multi-colour		
Engine Capacity:	10518 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

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

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	4,532.20	4,078.98	453.22	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,983.00	1,548.00	435.00	21.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>6,515.20</b>	<b>5,626.98</b>	<b>888.22</b>	<b>13.63</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,800.00</b>		
<b>Nett Amount (S\$)</b>	<b>6,515.20</b>	<b>4,800.00</b>	<b>1,715.20</b>	<b>26.33</b>
<b>+ Loss of Use (4.5 x S\$250.00/day) (S\$)</b>		1,125.00		
<b>+ Doc/Search Fee (S\$)</b>		7.00		
<b>Nett Liability (S\$)</b>		<b>5,932.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,900.00</b>		

**INSPECTION**

Date of Assignment:	19/08/2021	Smrt Automotive Services Pte Ltd (HQ) No. 61 Woodlands Industrial Park E9, #04-04 Premium Building Singapore 757047
Date Inspected:	19/08/2021 Inspected At:	
Estimated Period of Repair:	2.0 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		*COVER :REAR TAIL LAMP ,RH ,FOR MAN A22 BUS	Cracked	974.70 F	*974.70 FL
2	2		*LAMP,STOP:LED (MAN BUS)	Cracked	2,283.40 F	*2,283.40 FL
3	1		*SIGNAL LAMP LED REAR	Cracked	1,274.10 F	*1,274.10 FL
						F=Franchise part. L=ListItemDisc.
					Sub Total (\$\$)	4,532.20 4,532.20
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 453.22
					Total Parts (\$\$)	4,532.20 4,078.98

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	795.00	530.00
2	PROVIDE LABOUR MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	708.00	538.00
3	ADVERTISEMENT STICKER	New	480.00	480.00
Gross Labour Cost (\$\$)			1,983.00	1,548.00

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< END OF ESTIMATES >