7/19/22, 1:45 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: CC3/AIG21008918/KEA3Q2

19/07/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700018258 **Claimant Vehicle**

SHD81A Insured Vehicle No: SJG3003S No:

Date of Loss: 23/08/2021 Nature of Claim: TP Claim No: 9449305903SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD81A

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003114 Reg. Date: 24/07/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283395

Odometer: Colour: Metallic White/Red 487883 km

Engine Capacity: 1995 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: No

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16 Sailun 8 mm Front Left Side: Rear Left Side: Sailun 8 mm Front Right Side: Sailun 8 mm Rear Right Side: Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,450.58	1,006.24	2,444.34	70.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,580.00	420.00	4,160.00	90.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,030.58	1,426.24	6,604.34	82.24
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	8,030.58	1,150.00	6,880.58	85.68
+ GST 7.00/7.00% (S\$)	562.14	80.50	481.64	85.68
Nett Amount (S\$)	8,592.72	1,230.50	7,362.22	85.68
+ Loss of Use (2.5 x	S\$50.00/day) (S\$)	125.00		
+ Car Rental (2.5 x	S\$96.99/day) (S\$)	242.48		
+ Doc	c/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	1,605.43		
Global Sur	n Settlement (S\$)	1,600.00		

INSPECTION

Date of Assignment: 24/08/2021

Trans-cab Auto Services Pte Ltd Date Inspected: 24/08/2021 Inspected At:

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

KENNETH KONG Asher Sng Rong Yi Adjuster: Manager:

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		*BUMPER COVER REAR	Buckled / Dented	561.70 FL	*561.70 FL
2	1		*BUMPER LOWER REAR	Dented/ Cut	411.90 FL	*411.90 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	98.10 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	82.10 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	59.80 FL	*- FL
6	1		*BUMPER BEAM REAR	Repair	547.80 FL	*- FL
7	1		*OUTER PANEL REAR	Repair	745.80 FL	*- FL
8	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
9	1		*REVERSE SENSOR	Serviceable	700.00 FS	*- FS
10	1		*REAR BUMPER CLIP	Necessary	65.00 FS	*65.00 FS
11	2		*REAR LOWER BUMPER CLIP	Necessary	65.00 FS	*65.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$)			3,741.76 291.18	1,103.60 97.36		
				Total Parts (S\$)	3,450.58	1,006.24
			Report was unsubmitted duri	ng this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	300.00	0.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
3	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	300.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,400.00	200.00
6	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	0.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	220.00
8	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
	Gross Labour	Cost (S\$)	4,580.00	420.00
	Report was unsubmitted during this	print-out.	-	

< END OF ESTIMATES >