1/13/22, 3:50 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: CC6/AIG21009102/UGA3Q2

SAJAC05K9FDU58922

13/01/2022 Date:

Chassis No:

**REFERENCE** 

Reg. Date:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800108378 **Claimant Vehicle** SKG1909E Insured Vehicle No: SMD8675A

No:

Date of Loss: 28/08/2021 Nature of Claim: TP Claim No: 7438424959SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SKG1909E** 

JAGUAR XF, 2.2 I4D AUTO ABS D/AB 2WD 4DR HID Make & Model:

30/03/2015 (Man. Year: 2014)

Engine No: 4045653224DT TC (A)

Colour: Odometer: 112873 km Grey

**Engine Capacity:** 2179 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): Footbrake (Serviceable): Yes Yes

Handbrake (Serviceable): Yes **Engine Modification:** No Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 245/45 R18 Rear Tyre Size: 245/45 R18 Front Left Side: Rear Left Side: Bridgestone 6 mm Bridgestone 6 mm Front Right Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,638.00	1,758.65	3,879.35	68.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,010.00	500.00	510.00	50.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,648.00	2,258.65	4,389.35	66.03
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	6,648.00	1,800.00	4,848.00	72.92
+ GST 7.00/7.00% (S\$)	465.36	126.00	339.36	72.92
Nett Amount (S\$)	7,113.36	1,926.00	5,187.36	72.92
+ Car Rental (2.0 x	S\$120.00/day) (S\$)	240.00		
	Nett Liability (S\$)	2,166.00		
Global S	um Settlement (S\$)	2,100.00		

**INSPECTION** 

Date Inspected:

Date of Assignment: 30/08/2021

> Fastech Auto Pte Ltd (HQ) Inspected At: 30/08/2021

1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA Chong Pui Lin 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		*FRONT BUMPER	Repair	3,250.00 F	*- FL
2	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1		*FRONT BUMPER PDC SENSOR	Damaged	268.00 F	*252.00 FL
4	1		*FRONT GRILLE	Cracked	1,820.00 F	*1,465.00 FL
5	1		*FRONT GRILLE LOGO	Not Necessary	150.00 F	*- FL
6	1		*FRONT LICENCE PLATE W/GARNISH	Scratched	100.00 FS	*80.00 FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	5,638.00	1,847.00
	- List Item Discount on L Items 0.00/5.00% (S\$)			0.00	88.35	
				Total Parts (S\$)	5,638.00	1,758.65
			Report was unsubmitted du	ring this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING }	New	50.00	50.00
2	TO DISMANTLE & REPLACED FRONT PDC SENSOR }	New	80.00	0.00
3	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	380.00	250.00
4	TO PUTTY & SPRAY PAINTING	New	500.00	200.00
		Gross Labour Cost (S\$)	1,010.00	500.00
	Report was unsubm	itted during this print-out.		

< END OF ESTIMATES >