3/7/22, 1:41 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/AIG21009167/APA3Q2

07/03/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700086556 **Claimant Vehicle** 

SGG9555L Insured Vehicle No: SLU5728Z No:

Date of Loss: 21/08/2021 Nature of Claim: TP Claim No: 8569996811SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SGG9555L

BMW 740LI, 3.0 SR LED (A) Make & Model: 11628262N55B30A Engine No: Reg. Date: 27/09/2012 (Man. Year: 2012) Chassis No: WBAYE42090DD87097

Colour: Odometer: 121299 km Black

**Engine Capacity:** 2979 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 265/30 R22 Rear Tyre Size: 265/30 R22 Front Left Side: Rear Left Side: Continental 6 mm Continental 6 mm Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,834.70	130.00	4,704.70	97.31
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,840.00	740.00	2,100.00	73.94
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,674.70	870.00	6,804.70	88.66
	+ GST 7.00/7.00% (S\$)	537.23	60.90	476.33	88.66
	Nett Amount (S\$)	8,211.93	930.90	7,281.03	88.66
		24400 00/11 > /04>	200.00		

+ Loss of Use (3.0 x S\$100.00/day) (S\$) 300.00

> **Nett Liability (S\$)** 1,230.90 1,230.00

Global Sum Settlement (S\$)

**INSPECTION** 

Date Inspected:

Date of Assignment: 30/08/2021

> 1st Autoworks Pte Ltd (HQ) Inspected At:

23 Kaki Bukit Ave 4, #04-01

Singapore 415933

Estimated Period of Repair: 3.0 days

**ADRIAN LING CHEW HSIAO TONG** Adjuster: Manager:

30/08/2021

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	2,153.00 FL	*- FL
2	1		*RHS BUMPER CAMERA	Not Necessary	980.00 FL	*- FL
3	1		*RHF RIM (LOCAL REPAIR)	Cut	1,305.00 FS	*100.00 FS
4	1		*TIRE PRESSURE SENSOR	Not Necessary	700.00 FL	*- FL
5	1		*SET FRT BUMPER CLIP	Necessary	80.00 FS	*30.00 FS
F=Fra	anchise	part. S=SpcNett.	L=ListItemDisc.			
				Sub Total (S\$)	5,218.00	130.00
			- List Item Discour	nt on L Items 10.00/10.00% (S\$)	383.30	0.00
				Total Parts (S\$)	4,834.70	130.00
			Report was unsub	mitted during 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 DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,400.00	250.00
2	CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA	New	800.00	250.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	80.00	30.00
4	REMOVE & REFIT TIRE	New	50.00	0.00
5	TO REMOVE AND REFIX FRT SENSOR AND CONDUCT TEST	New	180.00	60.00
6	TO REMOVE AND REFIX CAMERA AND CONDUCT TEST	New	180.00	60.00
7	TO CONDUCT 4 WHEEL ALIGNMENT	New	150.00	90.00
	Gross Labour	r Cost (S\$)	2,840.00	740.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >