

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21009410/ERS3Q2
Date: 18/11/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070033441
Claimant Vehicle No :	XE6227M	Insured Vehicle No :	SLB4415H
Date of Loss:	06/09/2021	Nature of Claim:	TP
		Claim No:	5560856734SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	XE6227M	Engine No:	E13CAT10487
Make & Model:	HINO SH1EEKA, 12.9 D (M)	Chassis No:	JHDSH1EEMXXX10316
Reg. Date:	29/01/2021 (Man. Year: 2019)	Odometer:	42749 km
Colour:	White		
Engine Capacity:	12913 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:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	295/80 R22.5	Rear Tyre Size:	295/80 R22.5
Front Left Side:	Bridgestone 4 mm	Rear Left Side:	Bridgestone 4 mm
Front Right Side:	Bridgestone 4 mm	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	10,273.21	8,013.54	2,259.67	22.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,430.00	780.00	650.00	45.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,703.21	8,793.54	2,909.67	24.86
Approved Total (Overridden) (S\$)		7,000.00		

	(S\$)	11,703.21	7,000.00	4,703.21	40.19
+ GST 7.00/7.00% (S\$)		819.22	490.00	329.22	40.19
Nett Amount (S\$)		12,522.43	7,490.00	5,032.43	40.19
	Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 07/09/2021

Date Inspected: 09/09/2021

Estimated Period of Repair: 4.0 days

Inspected At:

Connect3 (mandai Estate) (HQ)
566 Woodlands Road
Singapore 728697**Adjuster:** CHEN TSUE YEE**Manager:** Jaslin Kok Chin Yi

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 CHROME	Bent	4,328.00 FS	*4,328.00 FS
2	1		*FRONT BUMPER BRACKET LH	Not Necessary	389.67 F	*- F
3	1		*FRONT BUMPER LH RUBBER GUARD	Torn	330.20 F	*330.20 F
4	1		*FRONT BUMPER INNER STRUCTURE	Not Necessary	950.00 F	*- F
5	1		*FRONT GRILLE LOWER CHROME	Broken	1,860.00 FS	*1,860.00 FS
6	1		*LH CORNER SIDE LOWER GUARD	Cut	549.37 F	*549.37 F
7	1		*LH PASSENGER DOOR STEP OUTER GUARD CHROME	Cut	945.97 FS	*945.97 FS
8	1		*LH STEP GARNISH OUTER PANEL	Repair	920.00 F	*- F

F=Franchise part. S=SpcNett.

Total Parts (S\$)	10,273.21	8,013.54
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	CHECK WIRING	New	30.00	30.00
2	LABOUR CHARGES	New	1,200.00	600.00
3	SPRAY PAINTING	New	200.00	150.00
			Gross Labour Cost (S\$)	780.00
			1,430.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >