10/26/21, 2:12 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:** CS/AIG21009550/AVF3N2

26/10/2021 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

**Claimant Vehicle** SJT1189J Insured Vehicle No: SGV8918B No:

Date of Loss: 03/09/2021 Nature of Claim: ΤP Claim No: 7340388855SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SJT1189J

Make & Model: HONDA CR-V, 2.4 L (A) K24Z13743744 Engine No: Reg. Date: 24/09/2009 (Man. Year: 2008) Chassis No: JHLRE48509C201796

Colour: Odometer: 180873 km White

**Engine Capacity:** 2354 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: 225/60R18 Rear Tyre Size: 225/60R18 Front Left Side: Rear Left Side: Yokohama 6 mm Yokohama 6 mm Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,110.52	3,337.92	2,772.60	45.37
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,100.00	1,790.00	1,310.00	42.26
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	9,210.52	5,127.92	4,082.60	44.33
	Approved Total (Overridden) (S\$)		4,100.00		
	Nett Amount (S\$)	9,210.52	4,100.00	5,110.52	55.49

**INSPECTION** 

Date of Assignment: 13/09/2021

S.d. Car Care Centre (HQ) Date Inspected: 14/09/2021 Inspected At:

BLK 2 KAKI BUKIT AVENEU 2 #01-29

Singapore 417921

Estimated Period of Repair: 5.0 days

Adjuster: **ADRIAN LING** Manager: **VERON CHEN** 

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	*TAILGATE	Dented	1,257.60 FL	*1,057.00 FL
2	1	*TAILGATE OUTER GARNISH	Deformed	481.90 FL	*481.90 FL
3	1	*TAILGATE EMBLEM CRV	Necessary	42.10 FL	*42.10 FL
4	1	*SET TAILGATE GLASS MOULDING	Necessary	110.20 FL	*110.20 FL
5	1	*TAILGATE INNER LOCK	Damaged	230.70 FL	*230.70 FL
3	1	*TAILGATE INNER TRIM BOARD	Cracked	421.60 FL	*421.60 FL
7	1	*TAILGATE W/STRIP	Not Necessary	166.90 FL	*- FL
3	2	*TAILGATE DAMPERS-L/R	Not Necessary	282.40 FL	*- FL
9	2	*TAILGATE STOPPERS	Not Necessary	25.20 FL	*- FL
0	1	*TAILLAMP-LH	Not Necessary	488.90 FL	*- FL
11	1	*TAILLAMP PANEL-LH	Not Necessary	241.60 FL	*- FL
12	1	*REAR BUMPER	Deformed	708.60 FL	*708.60 FL
13	1	*REAR BUMPER REFLECTORS-L/R	N/s Cracked	179.20 FL	*89.60 FL
14	1	*REAR BUMPER SIDES-L/R	N/s Deformed	445.20 FL	*221.60 FL
15	1	*REAR BUMPER REINFORCEMENT	Not Necessary	280.60 FL	*- FL
16	2	*REAR BUMPER MUDFLAPS-L/R	Not Necessary	220.40 FL	*- FL
17	2	*REAR BUMPER SIDE RETAINERS-L/R	Necessary	97.20 FL	*97.20 FL
18	1	*REAR END PANEL	Repair	435.00 FL	*- FL
19	1	*REAR END PANEL GARNISH	Deformed	186.90 FL	*186.90 FL
20	1	*REAR EXHAUST SILENCER	Not Necessary	517.20 FL	*- FL
21	1	*SET TAILGATE GLASS SEALANT	Necessary	80.00 FS	*60.00 FS
22	1	*SET TAILGATE OUTER GARNISH CLIP	Necessary	80.00 FS	*30.00 FS
23	1	*SET REAR BUMPER CLIP	Necessary	45.00 FS	*30.00 FS
24	1	*SET REAR REVERSE SENSOR-4 PCS	Damaged	450.00 FS	*300.00 FS
=Fra	anchise part. S=SpcN	lett. L=ListItemDisc.	_		
			Sub Total (S\$)	7,474.40	4,067.40
	- List Item Discount on L Items 20.00/20.00% (S\$)				729.48
			Total Parts (S\$)	6,110.52	3,337.92
		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
<u>Lab</u>	<u>our Items</u>			
1	TO CHECK REAR ELECTRICAL WIRING	New	50.00	30.00
2	TO REMOVE,REFIX TAILGATE GLASS	New	180.00	120.00
3	TRANSFER & REINSTALL TAILGATE COMPONENTS TO NEW TAILGATE	New	150.00	80.00
4	TO RESPRAY UNDERCOATING	New	120.00	50.00
5	TO REMOVE,REFIX REAR INTERIOR TRIMS TO ASSIST REPAIR	New	120.00	60.00
6	TO REMOVE,REFIX REVERSE SENSOR	New	80.00	50.00
7	TO RESPRAY PAINTING AND ETC	New	1,200.00	700.00
8	PANEL BEATING, CUT, WELD REMOVE & REPLACING ABOVE PARTS	New	1,200.00	700.00
	Gross Labour Cost (S\$)		3,100.00	1,790.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >