2/9/22, 12:20 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: CC4/AIG21009847/VGA3Q2

Date: 09/02/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700043325

Claimant Vehicle No : SHC6202J Insured Vehicle No : SFF95Z

Date of Loss: 20/09/2021 Nature of Claim: TP Claim No: 4147521433SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6202J

Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDDH309750

Reg. Date: 03/10/2014 (Man. Year: 2013) Chassis No: KNAGM414ME5468863

Colour: Silver Odometer: 881290 km

Engine Capacity: 1685 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: 205/65 R16 Rear Tyre Size: 205/65 R16
Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm
Front Right Side: West Lake 5 mm
West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,313.40	504.80	808.60	61.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	430.00	920.00	68.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,663.40	934.80	1,728.60	64.90
Approved Total (Overridden) (S\$)		750.00		
(S\$)	2,663.40	750.00	1,913.40	71.84
+ GST 7.00/7.00% (S\$)	186.44	52.50	133.94	71.84
Nett Amount (S\$)	2,849.84	802.50	2,047.34	71.84
+ Loss of Use (3.0 x	S\$40.00/day) (S\$)	120.00		
+ Car Rental (3.0 x	S\$67.41/day) (S\$)	202.23		
+ Do	c/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	1,126.73		
Global Sui	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment: 21/09/2021

Premier Automotive Services Pte Ltd (HQ)

Date Inspected: 21/09/2021 Inspected At: 23 Changi South Ave 2, #01-02

Singapore 486443

Estimated Period of Repair: 2.0 days

Adjuster: Thevan Thomas Karthikesavan Manager: Chong Pui Lin

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		*REAR BUMPER	Repair	696.00 FL	*- FL
2	1		*REAR BUMPER LOWER COVER	Scratched	206.00 FL	*206.00 FL
3	2		*REAR BUMPER SIDE BRACKET O/S & N/S	Serviceable	58.00 FL	*- FL
4	1		*REAR BUMPER N/S REFLECTOR	Scratched	46.00 FL	*46.00 FL
5	1		*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
6	1		*SET REVERSE SENSOR	Cut	280.00 FS	*200.00 FS
7	1		*SET BOOTLID STICKERS	Necessary	30.00 FS	*30.00 FS
8	1		*SUNDRY	Serviceable	50.00 FS	*- FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	1,414.00	530.00
			- List Item Discount on L Items 1	0.00/10.00% (S\$)	100.60	25.20
				Total Parts (S\$)	1,313.40	504.80
			Report was unsubmitted during this pri	nt-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 /REPLACE REVERSE SENSOR TO NEW BUMPER AND RESET TO THE SAME	New	120.00	30.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ETC TO FACILITATE REPAIRS	New	180.00	40.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN REPAIR RESHAPE AND ADJUST OF THE SAME ETC	「 New	650.00	180.00
4	TO PUTTY AND SPRAY PAINTING ON BOOTLID LOWER GARNISH ,REAR BUMPER	New	400.00	180.00
	Gross Labour Cost (S\$)		1,350.00	430.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >