2/7/22, 10:33 AM 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: CC3/AIG21010149/R1RS3Q2

Date: 07/02/2022

REFERENCE

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

Claimant Vehicle SMB1397J Insured Vehicle No: SKV1505H

Date of Loss: 21/09/2021 Nature of Claim: TP Claim No: 7097406711SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB1397J

 Make & Model:
 MAN NL320F (A22), 10.5 D (M)
 Engine No:
 50334560953446

 Reg. Date:
 16/10/2013 (Man. Year: 2013)
 Chassis No:
 WMAA22ZZ0D7001919

Colour: Multi-colour Odometer: 615040 km

Engine Capacity: 10518 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D)
Front Left Side: Falken 8 mm Rear Left Side: Falken 8/8 mm
Front Right Side: Falken 8 mm Rear Right Side: Falken 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,408.40	1,904.76	3,503.64	64.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,866.00	1,941.00	1,925.00	49.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,274.40	3,845.76	5,428.64	58.53
Approved Total (Overridden) (S\$)		3,450.00		
Nett Amount (S\$)	9,274.40	3,450.00	5,824.40	62.80
+ Loss of Use (4.0 x S\$2	250.00/day) (S\$)	1,000.00		
+ Doc/s	Search Fee (S\$)	7.00		
Ne	ett Liability (S\$)	4,457.00		

INSPECTION

Date of Assignment: 29/09/2021

SMRT AUTOMOTIVE SERVICES PTE LTD -

Date Inspected: 29/09/2021 Inspected At: WOODLANDS (HQ)

60 WOODLANDS INDUSTRIAL PARK E4

Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: MOHD RASUL 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		*COVER REAR TAIL LAMP ,RH FOR MAN A22 BUS	Cracked	974.70 F	*974.70 FL
2	1		*LAMP STOP LED (MAN BUS)	Cracked	1,141.70 F	*1,141.70 FL
3	1		*BUMPER REAR CENTRE ,FOR MAN A22 BUS	Repair	1,868.80 F	*- FL
4	1		*FRAME ,REAR BUMPER ,FOR MAN A22 BUS	Repair	1,423.20 F	*- FL
F=Fra	anchise	part. L=ListIte	emDisc.	_		
			\$	Sub Total (S\$)	5,408.40	2,116.40
			- List Item Discount on L Items 0.00	0/10.00% (S\$)	0.00	211.64
			To	tal Parts (S\$)	5,408.40	1,904.76
			Report was unsubmitted during this print-ou	+		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	2,120.00	1,325.00
2	PROVIDE LABOUR FOR MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	786.00	616.00
3	ADVERTISEMENT STICKER	New	960.00	0.00
	Gross Labour Cost (S\$)		3,866.00	1,941.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >