3/1/22, 12:03 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/AIG21011433/UGS3Q2

01/03/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900110879

**Claimant Vehicle GBE7414T** Insured Vehicle No: SMM4153T No:

Date of Loss: 06/11/2021 Nature of Claim: TP Claim No: 3716931242SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **GBE7414T** 

Make & Model: TOYOTA HIACE, 3.0 D TURBO 5 DR (M) Engine No: 1KD2592843

Reg. Date: 15/03/2016 (Man. Year: 2016) Chassis No: JTFHT02P500190566

Colour: Odometer: 84269 km Silver

**Engine Capacity:** 2982 cc Market Value/New Car Price: N/A

**Market Value/New Car Price** Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 195 R15 Front Left Side: Rear Left Side: ONYX 6 mm ONYX 6 mm Front Right Side: ONYX 6 mm Rear Right Side: ONYX 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS         | Repairer's | Adjuster's | Difference | Diff % |
|------------------------|------------|------------|------------|--------|
| Parts                  | 0.00       | 0.00       | 0.00       |        |
| Miscellaneous Items    | 0.00       | 0.00       | 0.00       |        |
| Labour                 | 1,640.00   | 800.00     | 840.00     | 51.22  |
| Paintwork Labour       | 0.00       | 0.00       | 0.00       |        |
| Towing                 | 0.00       | 0.00       | 0.00       |        |
| Gross Total (S\$)      | 1,640.00   | 800.00     | 840.00     | 51.22  |
| + GST 7.00/7.00% (S\$) | 114.80     | 56.00      | 58.80      | 51.22  |
| Nett Amount (S\$)      | 1,754.80   | 856.00     | 898.80     | 51.22  |

Global Sum Settlement (S\$) 0.00

**INSPECTION** 

18/11/2021 Date of Assignment:

Jin Auto Services Pte Ltd (Defu) Date Inspected: 18/11/2021 Inspected At:

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair: 2.0 days

MARCUS CHUA Manager: Chong Pui Lin Adjuster:

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**

There are no new parts selected.

Report was unsubmitted 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   | SPRAY PAINTING | New   | 880.00     | 600.00 |
| 2   | LABOUR CHARGE  | New   | 380.00     | 200.00 |
| 3   | ARTWORK        | New   | 380.00     | 0.00   |
|     |                | Gross Labour Cost (S\$)                       | 1,640.00   | 800.00 |
|     |                | Report was unsubmitted during this print-out. |            |        |

< END OF ESTIMATES >