11/10/22, 11:28 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/AIG21011750/RPA3Q2

Date: 10/11/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900087839

Claimant Vehicle CARLAGORD

No: SMB1649H Insured Vehicle No: SMK4903G

Date of Loss: 23/10/2021 Nature of Claim: TP Claim No: 1738477717SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMB1649H

 Make & Model:
 MAN NL320F (A22), 10.5 D ABS TURBO (A)
 Engine No:
 50339770013972

 Reg. Date:
 27/02/2015 (Man. Year: 2014)
 Chassis No:
 WMAA22ZZ7F7002651

Colour: Multi-colour Odometer: 501909 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                             | 1,141.70            | 1,027.53   | 114.17     | 10.00  |
| Miscellaneous Items               | 0.00                | 0.00       | 0.00       |        |
| Labour                            | 1,503.00            | 976.00     | 527.00     | 35.06  |
| Paintwork Labour                  | 0.00                | 0.00       | 0.00       |        |
| Towing                            | 0.00                | 0.00       | 0.00       |        |
| Calculated Gross Total (S\$)      | 2,644.70            | 2,003.53   | 641.17     | 24.24  |
| Approved Total (Overridden) (S\$) |                     | 1,800.00   |            |        |
| Nett Amount (S\$)                 | 2,644.70            | 1,800.00   | 844.70     | 31.94  |
| + Loss of Use (2.5 x S\$2         | 250.00/day) (S\$)   | 625.00     |            |        |
| + Doc/s                           | Search Fee (S\$)    | 7.00       |            |        |
| No                                | ett Liability (S\$) | 2,432.00   |            |        |

**INSPECTION** 

Date of Assignment: 15/11/2021

Strides Automotive Services Pte Ltd (Woodlands)

Date Inspected: 15/11/2021 Inspected At: 60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: MOHD RASUL Manager: CHEW HSIAO TONG

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 C                      | ondition                           | Repairer's              | Amount                    |
|-------|---------|-------------------|------------------------------------|------------------------------------|-------------------------|---------------------------|
| 1     | 1       | part. L=ListItem[ |                                    | racked                             | 1,141.70 F              | *1,141.70 FL              |
| F-F16 | ancinse | part. L-Listitem  |                                    | Sub Total (S\$)<br>00/10.00% (S\$) | <b>1,141.70</b><br>0.00 | <b>1,141.70</b><br>114.17 |
|       |         |                   | т                                  | otal Parts (S\$)                   | 1,141.70                | 1,027.53                  |
|       |         |                   | 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   | TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS | New           | 795.00     | 530.00 |
| 2   | PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS          | New           | 708.00     | 446.00 |
|     | Gross Labour Cost (S\$)  |               | 1,503.00   | 976.00 |
|     | Report was unsubmitted during th   | is print-out. |            |        |

< END OF ESTIMATES >