9/2/22, 1:32 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/AIG21011873/EPA3Q2

02/09/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100451749-05

Claimant Vehicle SMF2085G Insured Vehicle No: SKZ9706X No:

Date of Loss: 21/11/2021 Nature of Claim: ΤP Claim No: 3573672813SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMF2085G

KIA CERATO, 1.6 LX (A) Make & Model: Engine No: G4FGJH709903 Reg. Date: 31/10/2018 (Man. Year: 2018) Chassis No: KNAF1416MK5019017

Colour: Odometer: 40317 km Silver

Engine Capacity: 1591 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15 Front Left Side: Rear Left Side: Kumho 4 mm Kumho 4 mm Front Right Side: Kumho 4 mm Rear Right Side: Kumho 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,089.00	573.60	1,515.40	72.54
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,460.00	2,100.00	360.00	14.63
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,549.00	2,673.60	1,875.40	41.23
	+ GST 7.00/7.00% (S\$)	318.43	187.15	131.28	41.23
	Nett Amount (S\$)	4,867.43	2,860.75	2,006.68	41.23
	+ Loss of Use (7.0 x	S\$60.00/day) (S\$)	420.00		

Global Sum Settlement (S\$)	2,800.00
Nett Liability (S\$)	2,823.45
+ Doc/Search Fee (S\$)	2.00
Liable Amount (86.00%) (S\$)	2,821.45
(S\$)	3,280.75
of Use (7.0 x 5560.00/day) (55)	420.00

INSPECTION

Date of Assignment: 22/11/2021

Cycle & Carriage KIA Pte Ltd (Pandan Gardens) Date Inspected: 22/11/2021 Inspected At: 209 Pandan Gardens

Singapore 609339

Estimated Period of Repair: 5.0 days

Adjuster: CHEN TSUE YEE 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	Condition	Repairer's	Amount
1	1		*SUNDRY	Necessary	20.00 FS	*20.00 FS
2	1		*COVER-FR BUMPER	Not Necessary	633.00 FS	*- FS
3	1		*GRILLE -FRONT BUMPER	Cut	262.00 FS	*209.60 FS
4	1		*BRACKET -FR BUMPER UPR SIDE MTG	Not Necessary	22.00 FS	*-FS
5	1		*PANEL-FENDER ,LH	Dented	430.00 FS	*344.00 FS
6	1		*HUB ASSY-FR WHEEL	Not Necessary	436.00 FS	*- FS
7	1		*ARM COMPLETE -FR LWR ,LH	Not Necessary	286.00 FS	*- FS
F=Fra	anchise	part. S=SpcN	ett.	_		
				Total Parts (S\$)	2,089.00	573.60
			Report was unsubmitted duri	ng 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	RENEW FRT BUMPER ,FRT FENDER LH	New	800.00	800.00
2	SPRAY PAINT FOR FRT BUMPER ,FRT FENDER LH	New	700.00	700.00
3	TO CONDUCT COMPUTERIZE FULL WHEEL ALIGNMENT	New	120.00	120.00
4	TRANSFER FRT LEFT RIM	New	30.00	30.00
5	SUPPLY FRT LEFT RIM	New	360.00	300.00
6	CHECK WIRING & ELECTRICAL SYSTEM	New	30.00	30.00
7	TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM	New	120.00	120.00
8	RENEW FRT UNDER CARRIAGE	New	300.00	0.00
	Gross Labor	ur Cost (S\$)	2,460.00	2,100.00
	Report was unsubmitted during this	s print-out.		

< END OF ESTIMATES >