6/14/22, 1:15 PM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG21011899/KGA3Q2

Date: 14/06/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900249114

Claimant Vehicle Surveyord Vehicle No. 2 (1977247M)

No: SJX7839G Insured Vehicle No: SJP7317M

Date of Loss: 17/11/2021 Nature of Claim: TP Claim No: 6223825251SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJX7839G

Make & Model: PERODUA KENARI, 989cc GX (M) Engine No: A349302

Reg. Date: 12/07/2010 (Man. Year: 2009) Chassis No: PM2L902S002123373

Colour: Red Odometer: 105034 km

Engine Capacity: 989 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: 165/55 R14 Rear Tyre Size: 165/55 R14
Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm
Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,175.00	1,087.00	88.00	7.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,190.00	1,375.00	815.00	37.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,365.00	2,462.00	903.00	26.84
Approved Total (Overridden) (S\$)		1,950.00		
(S\$)	3,365.00	1,950.00	1,415.00	42.05
+ GST 7.00/7.00% (S\$)	235.55	136.50	99.05	42.05
Nett Amount (S\$)	3,600.55	2,086.50	1,514.05	42.05
+ Loss of Use (4.0 x S	\$60.00/day) (S\$)	240.00		
+ Doc/	Search Fee (S\$)	2.00		
N	ett Liability (S\$)	2,328.50		

INSPECTION

Date of Assignment: 23/11/2021

Ah Lim Motor Company (AMK)

Date Inspected: 24/11/2021 Inspected At: 10 Ang Mo Kio Industrial Park 2A, #01-09 AMK

Autopoint

Singapore 568047

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG 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 WINDSCREEN MOULDING (NPA)	No such part	0.00 F	*- FL
2	1		*TAILGATE	Bent	780.00 F	*780.00 FL
3	1		*TAILGATE KENARI LOGO	Necessary	45.00 F	*45.00 FL
4	1		*TAILGATE PERODUA LOGO	Necessary	55.00 F	*55.00 FL
5	1		*TAILGATE INNER TRIM (NPA)	Serviceable	0.00 F	*- FL
6	1		*TAILGATE LOCK (NPA)	Repair	0.00 F	*- FL
7	1		*TAILGATE RUBBER (NPA)	Serviceable	0.00 F	*- FL
8	1		*REAR BUMPER (NPA)	Repair	0.00 F	*- FL
9	2		*REAR BUMPER LAMP LH & RH (NPA)	Serviceable	0.00 F	*- FL
10	1		*REAR BUMPER LOWER GARNISH (NPA)	Respray	0.00 F	*- FL
11	2		*REAR BUMPER SIDE RETAINER LH & RH (NPA)	Serviceable	0.00 F	*- FL
12	12		*REAR BUMPER CLIPS (NPA)	Not Necessary	0.00 F	*- FL
13	2		*REVERSE SENSOR LH & RH	Scratched	200.00 FS	*200.00 FS
14	2		*REVERSE SENSOR RING (NPA)	Not Necessary	0.00 F	*- FL
15	1		*REAR END PANEL (NPA)	Repair	0.00 F	*- FL
16	1		*REAR END PANEL GARNISH (NPA)	Serviceable	0.00 F	*- FL
17	1		*EXHAUST PIPE TAIL (NPA)	Serviceable	0.00 F	*- FL
18	1		*EXHAUST PIPE TAIL BRACKET (NPA)	Serviceable	0.00 F	*- FL
19	1		*FRONT CROSSMEMBER (NPA)	Repair	0.00 F	*- FL
20	1		*INNER SEAL	Necessary	20.00 FS	*20.00 FS
21	1		*WINDSCREEN SEALANT	Necessary	40.00 FS	*40.00 FS
22	1		*NUMBER PLATE	Scratched	35.00 FS	*35.00 FS
F=Fra	ınchise	part. S=SpcN	Nett. L=ListItemDisc.			
				Sub Total (S\$)	1,175.00	1,175.00
			- List Item Discount on L Item	s 0.00/10.00% (S\$)	0.00	88.00
				Total Parts (S\$)	1,175.00	1,087.00
			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
<u>Lab</u>	our Items			
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING ,WIRE SOCKETS AND ETC TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS ,TEST AND RECTIFY FOR PROPER FUNCTIONING	New	40.00	15.00
2	TO REMOVE AND REINSTALL /REPLACE FRONT /REAR WINDSCREEN	New	120.00	120.00
3	TO DISMANTLE ,REPLACE AND REINSTALL UNDERCARRIAGE	New	350.00	0.00
4	TO REMOVE AND REINSTALL /REPLACE FRONT /REAR BUMPER SENSORS	New	60.00	50.00
5	TO SPRAY ANTI-RUST COATING ON AFFECTED AREAS	New	60.00	30.00
6	TO REALIGN ,DISMANTLE AND REINSTALL /REPLACE EXHAUST PIPE	New	60.00	60.00
7	TO DISMANTLE ALL DAMAGED PATS,TO CUT & WELD REAR END PANEL ,TO KNOCK & REPAIR SPARE TYRE PANEL INNER PANELS AND AFFECTED AREAS TO REFIT LISTED PARTS BACK SAME	New	800.00	500.00
8	TO SPRAY TAILGATE ,REAR BUMPER ,REAR END PANEL	New	700.00	600.00
	Gross Labour Cost (S\$)		2,190.00	1,375.00
	Report was unsubmitted during this	s print-out.		

< END OF ESTIMATES >