5/11/22, 11:49 AM 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: CC6/AIG21011996/AEA3Q2

11/05/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900254866-01

Claimant Vehicle FF929T Insured Vehicle No: GBH1442K

No:

Date of Loss: 11/11/2021 Nature of Claim: ΤP Claim No: 4308192868SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **FF929T**

Make & Model: SYM GTS 200, 172cc KB610235 Engine No:

Reg. Date: 28/11/2012 (Man. Year: 2012) Chassis No: RFGLM18WXCS001916

Colour: Black Odometer: 0 km

Engine Capacity: 172 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: 110/90 R13 Rear Tyre Size: 130/70 R12 Front Left Side: IRE 6 mm Rear Left Side: IRE 6 mm Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,883.00	1,454.50	1,428.50	49.55
Miscellaneous Items		0.00	0.00	0.00	
Labour		940.00	680.00	260.00	27.66
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,823.00	2,134.50	1,688.50	44.17
	Approved Total (Overridden) (S\$)		1,700.00		
	(S\$)	3,823.00	1,700.00	2,123.00	55.53
	+ GST 7.00/7.00% (S\$)	267.61	119.00	148.61	55.53
	Nett Amount (S\$)	4,090.61	1,819.00	2,271.61	55.53
	+ Loss of Use (6.0 x S	30.00/day) (S\$)	180.00		
	+ Doc/s	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	2,001.00		
	Global Sum	Settlement (S\$)	2,000.00		

INSPECTION

Date of Assignment: 24/11/2021

Tan Lim Motor Pte Ltd (Defu) Date Inspected: 24/11/2021 Inspected At: 1 Defu Lane 6

Singapore 539365

Estimated Period of Repair: 4.0 days

Adjuster: **ADRIAN LING** Manager: Asher Sng Rong 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		*O/S SIDE MIRROR	Cut	40.00 F	*40.00 FN
2	1		*O/S HANDGRIP	Cut	55.00 F	*55.00 FN
3	1		*O/S BRAKE LEVER	Cut	35.00 F	*35.00 FN
4	1		*O/S FRONT SIGNAL LAMP OUTER GARNSI H	Cut	105.00 F	*105.00 FN
5	1		*O/S FRONT SIGNAL LAMP INNER GARNSI H	Cut	120.00 F	*120.00 FN
6	1		*O/S FOOTREST BOARD	Cut	125.00 F	*125.00 FN
7	1		*O/S FOOTREST BOARD BOTTOM GARNISH	Cut	95.00 F	*95.00 FN
8	1		*HANDLE BAR	Not Necessary	200.00 F	*- FN
9	1		*FORK BRACKET	Bent	155.00 F	*155.00 FN
10	2		*FORK BRACKET BEARING	Necessary	100.00 F	*100.00 FN
11	1		*SET FORK ASSY	Bent	350.00 F	*350.00 FN
12	1		*WHEEL SHAFT	Not Necessary	65.00 F	*- FN
13	1		*FOOTREST TOP PAIRING	Not Necessary	45.00 F	*- FN
14	1		*O/S REAR SIDE GARNISH	Repair	85.00 F	*- FN
15	1		*SET EXHAUST SILENCER BOX C/W PIPE ASSY	Not Necessary	280.00 F	*- FN
16	1		*EXHAUST GASKET	Not Necessary	45.00 F	*- FN
17	1		*LUGGAGE BOX	Cut	650.00 FS	*280.00 FS
18	1		*REAR TAILLAMP	Not Necessary	85.00 F	*- FN
19	1		*BOTTOM GEAR LEVER ASSY	Not Necessary	105.00 F	*- FN
20	1		*N/S SIDE FAIRING	Cracked	125.00 F	*125.00 FN
21	1		*GST 200 STICKER	Not Necessary	18.00 FS	*- FS
F=Fra	ınchise	part. S=SpcN	Nett. N=NettItemDisc.	-		
				Sub Total (S\$)	2,883.00	1,585.00
			- Nett Item Discount on N I	tems 0.00/10.00% (S\$)	0.00	130.50
				Total Parts (S\$)	2,883.00	1,454.50
			Report was unsubmitted during thi	s 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 DISMANTLE & CHARGE FRONT FORK ASSY	New	250.00	150.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
3	TO CHARGE & REFIT EXHAUST BOX	New	80.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	300.00	250.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	250.00	250.00
	Gross Labou	ur Cost (S\$)	940.00	680.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >