12/8/21, 1:49 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/AIG19021725/QPA3Q2-1

Date:

08/12/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900163727 SGG7902G

Claimant Vehicle No:

SLE2661K 06/12/2019 Insured Vehicle No:

Nature of Claim:

TP

Claim No:

9505069870SG

L15B3536653

GK81005670

227819 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLE2661K

Make & Model: HONDA SHUTTLE, 1.5 (A)

Reg. Date: 14/07/2016 (Man. Year: 2016)

Colour: White Engine Capacity: 1496 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):

Foo

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

Pirelli 5 mm

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Tyre Size: 185/60 R15
Front Left Side: Pirelli 5 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 185/60 R15 Pirelli 5 mm

Pirelli 5 mm

Front Right Side:
The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,860.00	1,948.00	912.00	31.89
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,320.00	1,200.00	1,120.00	48.28
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,180.00	3,148.00	2,032.00	39.23
	Approved Total (Overridden) (S\$)		2,500.00		

2,680.00 51.74	2,500.00	5,180.00	(\$\$)
187.60 51.74	175.00	362.60	+ GST 7.00/7.00% (S\$)
2,867.60 51.74	2,675.00	5,542.60	Nett Amount (S\$)
	360.00	+ Loss of Use (6.0 x S\$60.00/day) (S\$)	
	3,035.00	(S\$)	
	1,517.50	ount (50.00%) (S\$)	Liable Amo
	2.00	c/Search Fee (S\$)	+ Do
	1,519.50	Nett Liability (S\$)	
	1.500.00	m Settlement (S\$)	Global Su

INSPECTION

Date of Assignment: 10/12/2019

Lion City Rentals Pte Ltd Date Inspected: Inspected At: 10/12/2019

1090 LÓWER DELTA ROAD #05-12

Singapore 169201

Estimated Period of Repair: 5.0 days

Adjuster: OI SUN PIN CHEW HSIAO TONG Manager:

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 circumstances is hereby expressly

REPAIR DETAILS

Recommended Parts

No. Qty Part No.	Particulars	Condition	Repairer's	Amount	
1 1	*R/L DOOR	Dented	1,575.00 FL	*1,050.00 FL	
2 1	*R/L FENDER	Dented	2,000.00 FL	*1,385.00 FL	
F=Franchise part. L=ListItemDisc.					
		Sub Total (S\$)	3,575.00	2,435.00	
		- List Item Discount on L Items 20.00/20.00% (S\$)	715.00	487.00	
		Total Parts (S\$)	2,860.00	1,948.00	
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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 LABOUR CHARGE FOR REMOVING R/L DOOR AND INCLUDE CUTTING OUT R/L FENDER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	1,200.00	600.00
2	TRANSFER DOOR MECHANISM TO FACILITATE REPAIRS AND REPLACEMENT OF PARTS	New	120.00	100.00
3	TO RESPRAY R/L DOOR AND R/L FENDER	New	1,000.00	500.00
	Gross Labo	our Cost (S\$)	2,320.00	1,200.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >