6/20/22, 10:07 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: CC6/AIG21012206/UPA3Q2

**Date:** 20/06/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900166047-01

Claimant Vehicle PC4957H Insured Vehicle No: SMP3552R

No:

Date of Loss: 01/12/2021 Nature of Claim: TP Claim No: 0693378218SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: PC4957H

Make & Model: YUTONG ZK6100H, 6.7 D (M) Engine No: 21752568

Reg. Date: 14/03/2008 (Man. Year: 2007) Chassis No: L2YTBTD6871016897

Colour: Grey Odometer: 812617 km

Engine Capacity: 6693 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: 295/80 R22.5 Rear Tyre Size: 295/80 R22.5 (D)
Front Left Side: ANNAITE 6 mm Rear Left Side: ANNAITE 6/6 mm
Front Right Side: ANNAITE 6 mm Rear Right Side: ANNAITE 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		31,476.00	11,081.00	20,395.00	64.80
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,130.00	3,440.00	2,690.00	43.88
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	37,606.00	14,521.00	23,085.00	61.39
Арр	proved Total (Overridden) (S\$)		11,500.00		
	(S\$)	37,606.00	11,500.00	26,106.00	69.42
	+ GST 7.00/7.00% (S\$)	2,632.42	805.00	1,827.42	69.42
	Nett Amount (S\$)	40,238.42	12,305.00	27,933.42	69.42
	+ Loss of Use (5.0 x S\$1	I50.00/day) (S\$)	750.00		
	+ Doc/S	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	13,057.00		
	Global Sum	Settlement (S\$)	13,050.00		

**INSPECTION** 

Date of Assignment: 01/12/2021

Fastech Auto Pte Ltd (HQ)

Date Inspected: 01/12/2021 Inspected At: 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MARCUS CHUA 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		*REAR ENGINE HOOD	Not Necessary	3,850.00 F	*- FL
2	1		*REAR ENGINE HOOD EMBLEM	Not Necessary	250.00 F	*- FL
3	1		*REAR ENGINE HOOD OUTER HANDLE	Not Necessary	292.00 F	*- FL
4	1		*REAR ENGINE HOOD DAMPER STAY	Not Necessary	345.00 F	*- FL
5	1		*REAR ENGINE HOOD LOWER REFLECTOR	Cracked	1,500.00 F	*1,120.00 FL
6	1		*REAR LICENCE PLATE LAMP	Cracked	105.00 F	*90.00 FL
7	1		*REAR BUMPER	Distorted	3,600.00 F	*2,500.00 FL
8	1		*REAR BUMPER BEAM	Bent	1,200.00 F	*900.00 FL
9	1		*REAR BUMPER INNER BEAM	No such part	1,100.00 F	*- FL
10	2		*REAR TAILLAMPS	Not Necessary	1,990.00 F	*- FL
11	2		*REAR TAILLAMP HOUSING PANELS	Cracked / Dented	7,000.00 F	*5,600.00 FL
12	1		*AIRCON COMPRESSOR	Not Necessary	3,624.00 F	*- FL
13	1		*AIRCON COMPRESSOR BELT	Not Necessary	205.00 F	*- FL
14	1		*AIRCON COMPRESSOR TENSIONER BEARING	Not Necessary	850.00 F	*- FL
15	1		*REAR AIR CON TENSIONER BEARING BRACKET	Not Necessary	350.00 F	*- FL
16	1		*REAR CENTRE CROSS MEMBER	Bent	2,450.00 F	*2,080.00 FL
17	1		*REAR LOWER MEMBER BRACKET	Repair	650.00 F	*- FL
18	1		*REAR EXHAUST	Repair	1,800.00 F	*- FL
19	1		*REAR EXHAUST MOUNTING	Not Necessary	50.00 F	*- FL
20	1		*REAR LICENCE PLATE	Bent	50.00 FS	*20.00 FS
21	1		*SET REAR REVERSE BUZZLE	Not Necessary	200.00 FS	*- FS
22	1		*REAR 60KM/H STICKER	Not Necessary	15.00 FS	*- FS
F=Fra	ınchise	part. S=Spcl	Nett. L=ListItemDisc.	-		
				Sub Total (S\$)	31,476.00	12,310.00
	- List Item Discount on L Items 0.00/10.00% (S\$)					1,229.00
				Total Parts (S\$)	31,476.00	11,081.00
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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 CHECK WIRING	New	50.00	30.00
2	TO SPRAY RUST PROOFING	New	80.00	30.00
3	TO RESET & REPOGRAMME ENGLNE DIAGNOSIS TEST	New	200.00	80.00
4	TO REMOVE AND REPLACED AIR CON COMPRESSOR & REFILL GAS	New	200.00	0.00
5	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	3,800.00	2,200.00
6	TO PUTTY & SPRAY PAINTING	New	1,800.00	1,100.00
	Gross Lab	our Cost (S\$)	6,130.00	3,440.00
	Report was unsubmitted during t	nis print-out.		

< END OF ESTIMATES >