12/28/21, 10:50 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: CS/AIG21012462/UVF3N2

**Date:** 28/12/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999993661

Claimant Vehicle CLIAASOL CARROLLE CARROLL

No: SJJ4450L Insured Vehicle No: SMR6805G

Date of Loss: 28/11/2021 Nature of Claim: TP Claim No: 5475679697SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SJJ4450L

Make & Model: MAZDA MX-5, 1.6 (M) Engine No: B6775570

Reg. Date: 17/10/1991 (Man. Year: 1991) Chassis No: JMONA306100103191

Colour: White Odometer: 12566 km

Engine Capacity: 1598 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: 195/50R15 Rear Tyre Size: 195/50R15
Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
Front Right Side: Bridgestone 6 mm
Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,138.40	1,804.80	2,333.60	56.39
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,420.00	1,110.00	1,310.00	54.13
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,558.40	2,914.80	3,643.60	55.56
	Approved Total (Overridden) (S\$)		2,300.00		
	Nett Amount (S\$)	6,558.40	2,300.00	4,258.40	64.93

**INSPECTION** 

Date of Assignment: 09/12/2021

Tick Hai Motor & Welding Services - Kaki Bukit

(HQ)

Date Inspected: 17/12/2021 Inspected At: BLK 1 KAKI BUKIT AVE 6, #01-54 AUTOBAY @

KAKI BUKIT

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: VERON CHEN

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 FENDER (RH)	Repair	1,586.20 FL	*- FL
2	1		*REAR MUDGUARD (RH)	Repair	385.60 FL	*- FL
3	1		*DOOR (RH)	Badly Dented	1,647.20 FL	*1,488.20 FL
4	1		*DOOR WEATHERSTRIP (RH)	Necessary	267.80 FL	*267.80 FL
5	1		*SIDE MIRROR (RH)	Not Necessary	561.20 FL	*- FL
6	1		*REAR TYRE RIM (RH)	Warped	580.00 FS	*400.00 FS
F=Fra	nchise	part. S=SpcNett	. L=ListItemDisc.	_		
				Sub Total (S\$)	5,028.00	2,156.00
			- List Item Discount	on L Items 20.00/20.00% (S\$)	889.60	351.20
				Total Parts (S\$)	4,138.40	1,804.80
			Report was unsubm	nitted during this 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 CHECK DOOR ELECTRICAL WIRING SYSTEM	New	50.00	20.00
2	TO TRANSFER RH DOOR COMPONENT PARTS TO NEW DOOR	New	150.00	60.00
3	TO APPLY ANTI-RUSTING COATING ON NEW AND AFFECTED AREAS	New	200.00	30.00
4	TO REMOVE & REINSTALL REAR INTERIOR TRIMS FOR NECESSARY REPAIR	New	220.00	0.00
5	LABOUR TO REMOVE, CUT, CHANGE & PANEL BEATING	New	850.00	500.00
6	TO PUTTY AND RESPRAY AFFECTED AREAS	New	950.00	500.00
	Gross Labour Cost (S\$)		2,420.00	1,110.00
	Report was unsubmitted during this p	orint-out.		

< END OF ESTIMATES >