4/19/22, 6:12 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: CC6/AIG22000128/APA3Q2

19/04/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210106297 **Claimant Vehicle** 

**SLR9045A** Insured Vehicle No: SLW8848E No:

Date of Loss: 19/12/2021 Nature of Claim: TP Claim No: 7514424934SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SLR9045A** 

Make & Model: OPEL ASTRA ST, 1.0 AT (A) B1170167HRXX0162 Engine No: Reg. Date: 30/08/2017 (Man. Year: 2017) Chassis No: W0LBE8EA7H8052201

Colour: Odometer: 124340 km Blue

**Engine Capacity:** 999 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 225/45 R17 Rear Tyre Size: 225/45 R17 Front Left Side: Rear Left Side: Goodyear 6 mm Goodyear 6 mm Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,402.80	3,440.90	3,961.90	53.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,700.00	930.00	1,770.00	65.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,102.80	4,370.90	5,731.90	56.74
Approved Total (Overridden) (S\$)		3,500.00		
(S\$)	10,102.80	3,500.00	6,602.80	65.36
+ GST 7.00/7.00% (S\$)	707.20	245.00	462.20	65.36
Nett Amount (S\$)	10,810.00	3,745.00	7,065.00	65.36
Global Sum Settlement (S\$)		0.00		

**INSPECTION** 

Date of Assignment: 03/01/2022

Xin Hua Workshop Pte Ltd (HQ) 23 Kaki Bukit Ave 4 #04-01 Date Inspected: 03/01/2022 Inspected At:

Singapore 415933

Estimated Period of Repair: 3.0 days

**ADRIAN LING CHEW HSIAO TONG** Adjuster: 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 liability under any other circumstances is hereby expressly excluded.

#### **REPAIR DETAILS**

# **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*FRT BONNET	Not Necessary	1,318.00 FL	*- FL	
2	1		*FRT BUMPER	Deformed	1,495.00 FL	*1,495.00 FL	
3	1		*FRT BUMPER SIDE RETAINER LH-GUIDE	Not Necessary	136.00 FL	*- FL	
4	1		*FRT BUMPER SIDE RETAINER LH-UPP	Cracked	106.00 FL	*106.00 FL	
5	1		*FRT BUMPER BRACKET LH	Cracked	192.00 FL	*192.00 FL	
6	1		*FRT BUMPER BRACKET TOP CENTRE	Not Necessary	198.00 FL	*- FL	
7	1		*FRT BUMPER SPONGE	Not Necessary	254.00 FL	*- FL	
8	1		*FRT BUMPER PARKING SENSOR	Damaged	272.00 FL	*272.00 FL	
9	1		*FRT BUMPER PARKING SENSOR SEAL	Necessary	12.00 FL	*12.00 FL	
10	1		*FRT GRILLE ASSY	Not Necessary	800.00 FL	*- FL	
11	1		*FRT GRILLE LOGO	Not Necessary	160.00 FL	*- FL	
12	1		*DAYLIGHT CONTROL UNIT	Not Necessary	664.00 FL	*- FL	
13	1		*LH HEADLAMP	Cracked	879.00 FL	*879.00 FL	
14	1		*LH FOG LAMP	Cracked	325.00 FL	*325.00 FL	
15	1		*LH FOG LAMP COVER	Cracked	120.00 FL	*120.00 FL	
16	1		*FRT FENDER LH	Not Necessary	511.00 FL	*- FL	
17	1		*FRT NUMBER PLATE WITH COVER	Not Necessary	65.00 FS	*- FS	
18	10		*FRT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS	
19	10		*FRT FENDER INNER SHIELD CLIP	Not Necessary	60.00 FS	*- FS	
20	10		*FRT GRILLE CLIP	Not Necessary	60.00 FS	*- FS	
21	1		*BODY PANEL JOINT SEALER	Not Necessary	120.00 FS	*- FS	
22	1		*FRT BUMPER BODYKIT	Cut	350.00 FS	*350.00 FS	
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_			
				Sub Total (S\$)	8,147.00	3,781.00	
	- List Item Discount on L Items 10.00/10.00% (S\$)					340.10	
				Total Parts (S\$)	7,402.80	3,440.90	
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# 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 /RENEW THE ACCIDENT DAMAGED PORTION ,TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ,ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS	New	1,000.00	300.00
2	CARRY OUT SPRAY PAINTING ON AFFECTED AREA	New	1,000.00	400.00
3	TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS ,RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR	New	120.00	30.00
4	TO CONDUCT ANTI RUST OF TUFF COAT	New	100.00	0.00
5	TO REFOCUS HEADLAMP	New	100.00	0.00
6	TO RESET FAULTY CODE	New	300.00	150.00
7	TO REMOVE AND REFIX FRONT SENSOR AND CONDUCT TEST	New	80.00	50.00
	Gross Labour Cost (S\$)		2,700.00	930.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >