3/18/22, 12:15 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/AIG22002067/UPA3Q2

**Date:** 18/03/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210135937

Claimant Vehicle

No: SLB1725H Insured Vehicle No: EP6228C

Date of Loss: 03/03/2022 Nature of Claim: TP Claim No: 9081541026SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLB1725H

Make & Model: HYUNDAI ACCENT, 1.4 (A) Engine No: G4LCFU473772

Reg. Date: 30/03/2016 (Man. Year: 2015) Chassis No: KMHCT51BLGU251140

Colour: Black Odometer: 138767 km

Engine Capacity: 1368 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: 205/50 R16 Rear Tyre Size: 205/50 R16
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	2,066.40	1,280.00	786.40	38.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,590.00	1,110.00	480.00	30.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,656.40	2,390.00	1,266.40	34.64
Approved Total (Overridden) (S\$)		1,900.00		
(S\$)	3,656.40	1,900.00	1,756.40	48.04
+ GST 7.00/7.00% (S\$)	255.95	133.00	122.95	48.04
Nett Amount (S\$)	3,912.35	2,033.00	1,879.35	48.04
Global Sum Settlement (S\$)		0.00		

**INSPECTION** 

Date of Assignment: 07/03/2022

Tan Lim Motor Pte Ltd (Defu)

Date Inspected: 07/03/2022 Inspected At: 1 Defu Lane 6 Singapore 539365

Estimated Period of Repair: 3.0 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		*N/S HEAD LAMP	Cracked	600.00 FL	*600.00 FL
2	1		*FRONT BUMPER	Torn	580.00 FL	*485.00 FL
3	1		*N/S FRONT FENDER	Distorted	320.00 FL	*320.00 FL
4	1		*N/S FRONT FENDER INNER COWLING	Torn	160.00 FL	*160.00 FL
5	1		*N/S FRONT SIDE RETAINER	Cracked	78.00 FL	*35.00 FL
6	1		*N/S FRONT SHOCK ABSORBER	Not Necessary	220.00 FL	*- FL
7	1		*N/S TYURE RIM FRONT	Repair	500.00 FS	*- FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	2,458.00	1,600.00
- List Item Discount on L Items 20.00/20.00% (S\$)				391.60	320.00	
				Total Parts (S\$)	2,066.40	1,280.00
			Report was unsubmitted duri	ing this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	<u>our Items</u>			
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN N/S FRONT OF THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	600.00	400.00
2	PUTTY AND SPRAY PAINTING N/S FRONT OF THE AFFECTED PORTION	New	680.00	600.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	30.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	80.00	60.00
	Gross Labour Cost (S\$)		1,590.00	1,110.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >