9/27/22, 4:04 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:** CC6/AIG22002334/AEA3Q2

27/09/2022 Date:

Chassis No:

**REFERENCE** 

Reg. Date:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100498677-04

**Claimant Vehicle** SJR8994R Insured Vehicle No: SLK6223J

No:

Date of Loss: 29/12/2021 Nature of Claim: ΤP Claim No: 1198648147SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SJR8994R** 

KIA CERATO FORTE, 1.6 SX AT ABS D/AB 2WD 4DR Engine No: Make & Model:

G4FC9H264202 (A) 20/07/2009 (Man. Year: 2009) KNAFH221395086989

Colour: White Odometer: 144818 km

**Engine Capacity:** 1591 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): Footbrake (Serviceable): Yes Yes

Handbrake (Serviceable): Yes **Engine Modification:** Nο Pre-accident Condition:

**CONDITION OF TYRES** 

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

The above values represent the remaining tyre treads depth

| COST OF CLAIMS      |                   | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|-------------------|------------|------------|------------|--------|
| Parts               |                   | 2,367.00   | 880.00     | 1,487.00   | 62.82  |
| Miscellaneous Items |                   | 0.00       | 0.00       | 0.00       |        |
| Labour              |                   | 580.00     | 430.00     | 150.00     | 25.86  |
| Paintwork Labour    |                   | 0.00       | 0.00       | 0.00       |        |
| Towing              |                   | 0.00       | 0.00       | 0.00       |        |
|                     | Nett Amount (S\$) | 2,947.00   | 1,310.00   | 1,637.00   | 55.55  |

+ Car Rental (2.0 x S\$100.00/day) (S\$) 200.00 + Doc/Search Fee (S\$) 7.45

> **Nett Liability (S\$)** 1.517.45

**INSPECTION** 

Date of Assignment: 29/03/2022

Date Inspected: 29/03/2022 Inspected At: 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki

Premium Carz Services Pte Ltd (HQ)

Singapore 417883

Estimated Period of Repair: 2.0 days

Adjuster: **ADRIAN LING** Manager: Asher Sng Rong Yi

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            |               | *HEADLAMP RH                                      | Not Necessary              | 560.00 FL   | *- FL      |
| 2          | 1            |               | *FRONT BUMPER INNER FOAM                          | Not Necessary              | 158.00 FL   | *- FL      |
| 3          | 1            |               | *FRONT BUMPER SIDE RETAINER RH                    | Not Necessary              | 56.00 FL    | *- FL      |
| 4          | 1            |               | *FRONT BUMPER SIDE RETAINER LH                    | Not Necessary              | 56.00 FL    | *- FL      |
| 5          | 1            |               | *FRONT BUMPER                                     | Deformed                   | 1,500.00 FS | *800.00 FS |
| 6          | 10           |               | *FRONT BUMPER CLIP                                | Necessary                  | 50.00 FS    | *30.00 FS  |
| 7<br>F=Fra | 1<br>inchise | part. S=SpcNe | *FRONT NUMBER PLATE W/CASING bit. L=ListItemDisc. | Cracked                    | 70.00 FS    | *50.00 FS  |
|            |              |               |   | Sub Total (S\$)            | 2,450.00    | 880.00     |
|            |              |               | - List Item Discount on L                         | . Items 10.00/10.00% (S\$) | 83.00       | 0.00       |
|            |              |               |   | Total Parts (S\$)          | 2,367.00    | 880.00     |
|            |              |               | Report was unsubmitted dur                        | 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> | our Items  |            |            |        |
| 1          | TO CHECK WIRING  | New        | 30.00      | 30.00  |
| 2          | PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD ,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS | New        | 250.00     | 200.00 |
| 3          | SPRAY PAINTING ALL AFFECTED PARTS & AREAS  | New        | 300.00     | 200.00 |
|            | Gross Labour Cost (S\$)  |            | 580.00     | 430.00 |
|            | Report was unsubmitted during this   | print-out. |            |        |

< END OF ESTIMATES >