7/15/22, 8:34 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: CS/CTI22003398/ANY3M4

15/07/2022 Date:

REFERENCE

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No:

DMPCSNW00130412102

Claimant Vehicle

GBL5231E

Insured

SLD2628M

No:

Vehicle No:

Date of Loss:

02/04/2022

Nature of Claim: TP

Claim

SNM22D202278/C02/LEEPG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBL5231E BYD T3, (A)

Make & Model: Reg. Date:

06/09/2021 (Man. Year: 2021)

Chassis No: Odometer:

Engine No:

LC0CE4DB6M0020766

HIDDEN

14600 km

Colour:

White

Engine Capacity:

0 сс

N/A

Market Value/New Car Price: 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: Yes

Pre-accident Condition: Nο

CONDITION OF TYRES Front Tyre Size:

Front Left Side:

195/60R16C Linglong 6 mm Linglong 6 mm Rear Tyre Size: Rear Left Side: Rear Right Side:

195/60R16C Linglong 6 mm Linglong 6 mm

Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,784.48	2,977.85	1,806.63	37.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,290.00	1,290.00	1,000.00	43.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,074.48	4,267.85	2,806.63	39.67
Approved Total (Overridden) (S\$)		3,400.00		
(S\$)	7,074.48	3,400.00	3,674.48	51.94
+ GST 7.00/7.00% (S\$)	495.21	238.00	257.21	51.94
Nett Amount (S\$)	7,569.69	3,638.00	3,931.69	51.94

INSPECTION

Date of Assignment: 12/04/2022

Date Inspected:

Adjuster:

13/04/2022

Inspected At:

KAI MOTOR TRADING (HQ) BLK 3007 UBI ROAD 1, #01-440

Singapore 408701

Estimated Period of Repair:

5.0 days

ADRIAN LING

Manager:

HUEY YON

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 15 Jul 2022)

Parts: M1-MPV BYD T3 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GBL5231E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER RH	Buckled	1,892.00 FL	*1,892.00 FL
2	1		*REAR LAMP RH	Not Necessary	563.50 FL	*- FL
3	1		*REAR AIR GARNISH	Cracked	146.35 FL	*146.35 FL
4	1		*REAR BUMPER	Deformed	874.30 FL	*874.30 FL
5	1		*REAR BUMPER BRACKET 2PCS X \$59.80	Damaged	119.60 FL	*59.80 FL
6	1		*REAR BUMPER SIDE RETAINER 2PCS X \$58.50	O/s Necessary	117.00 FL	*58.50 FL
7	1		*RETAINING PLATE ASSY	Not Necessary	558.90 FL	*- FL
8	1		*REAR DOOR LOCK ASSY	Not Necessary	373.00 FL	*- FL
9	1		*VENT SIDEWALL PLATE RH	Not Necessary	49.60 FL	*- FL
10	1		*TRIM PANEL ASSY, GUIDE RAIL RH	Not Necessary	177.40 FL	*- FL
11 F=Fra	1 anchise	part. S=SpcN	*REVERSE SENSOR ett. L=ListItemDisc.	Damaged —	400.00 FS	*250.00 FS
				Sub Total (S\$)	5,271.65	3,280.95
			- List Item Discount on	L Items 10.00/10.00% (S\$)	487.17	303.10
				Total Parts (S\$)	4,784.48	2,977.85
			Report was unsubmitted o	luring 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 DISMANTLE & REPLACE DAMAGE PARTS, PANEL BEAT WHERE NECESSARY	New	950.00	600.00
2	TO PUTTY, APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	1,100.00	600.00
3	TO REMOVE UPHOLSTERY	New	120.00	60.00
4	TO CHECK WIRING FUNCTIONS	New	120.00	30.00
	Gross Labor	ur Cost (S\$)	2,290.00	1,290.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >