6/30/22, 12:10 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/CTI22005339/UQY3M4

30/06/2022 Date:

**REFERENCE** 

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No: DMPCSNW00112742100

**Claimant Vehicle** 

FBL1037B

Insured

SJH8463J

No: Date of Loss: 28/05/2022

Vehicle No: Nature of Claim: TP

Claim

SNM22D203775/C02/LEEPG

Yes

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**FBL1037B** Reg No:

Make & Model: SUZUKI UH200AL6 BURGMAN, 200cc ABS Engine No: H405402408

Reg. Date: 13/06/2016 (Man. Year: 2016) Chassis No: MLCC91121G0402408 Odometer: 31890 km

Colour: Grey **Engine Capacity:** 200 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

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

**CONDITION OF TYRES** 

Front Tyre Size: 110/90-13 Rear Tyre Size: 130/70-12 Front Left Side: Rear Left Side: Metzeler 6 mm Metzeler 6 mm

Front Right Side: Rear Right Side:  $0 \, \text{mm}$ 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,222.93	2,625.53	2,597.40	49.73
Miscellaneous Items		0.00	0.00	0.00	
Labour		710.00	420.00	290.00	40.85
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,932.93	3,045.53	2,887.40	48.67
	Approved Total (Overridden) (S\$)		2,400.00		
	Nett Amount (S\$)	5,932.93	2,400.00	3,532.93	59.55

**INSPECTION** 

Date Inspected:

Date of Assignment: 06/06/2022

9 KAKI BUKIT ROAD 1,

#01-01 EUNOS TECHNOLINK SINGAPORE

415938 07/06/2022 Inspected At:

REPAIRER: BOOST AUTOMOTIVE PTE LTD

(HQ)

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: SHIAU CHAN

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: (Last Synchronised: 30 Jun 2022)

Parts: N/A SUZUKI UH200AL6 BURGMAN 200cc ABS (Model not available in database)

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

**Print Code:** (Unsubmitted, no print-code for FBL1037B)

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		*LEVER, FRONT BRAKE (O/S)	Cut	70.62 FL	*70.62 FL
2	1		*BALANCER (O/S)	Cut	31.14 FL	*31.14 FL
3	1		*SHIELD, LEG FRONT (BLACK) (O/S)	Cut	436.77 FL	*436.77 FL
4	1		*SHIELD, LEG LOWER (GREY) (O/S)	Cut	277.99 FL	*277.99 FL
5	1		*SHIELD, LEG LOWER REAR (BLACK) (O/S)	Cut	244.60 FL	*244.60 FL
6	1		*SHIELD, LEG SIDE RIGHT (BLACK) (O/S)	Cut	254.55 FL	*254.55 FL
7	1		*FOOTBOARD, RIGHT (BLACK) (O/S)	Cut	54.25 FL	*54.25 FL
8	1		*COVER, FRAME RIGHT (BLACK) (O/S)	Cut	312.98 FL	*312.98 FL
9	1		*HANDLE, PILLION RIDER RIGHT (BLACK) (O/S)	Cut	299.17 FL	*299.17 FL
10	1		*COVER, MUFFLER	Cut	136.10 FL	*136.10 FL
11	2		*CUSHION MUFFLER	Necessary	33.38 FL	*33.38 FL
12	1		*COVER, MUFFLER RR	Distorted	79.93 FL	*79.93 FL
13	1		*STAY, REAR COVER	Bent	69.34 FL	*69.34 FL
14	3		*CUSHION STOPPER	Necessary	43.34 FL	*43.35 FL
15	3		*CUSHION WASHER	Necessary	47.19 FL	*47.19 FL
16	1		*BODY, MUFFLER, UH200AL6	Repair	2,809.61 FL	*- FL
17	1		*CONNECTOR, MUFFLER	Necessary	45.90 FL	*45.90 FL
18	4		*PRINTING OF CAMO STICKERS	Necessary	556.40 FL	*480.00 FL
F=Fra	anchise	part. L=ListIte	emDisc.	_		
				Sub Total (S\$)	5,803.26	2,917.26
			- List Item Discount on L Iten	ns 10.00/10.00% (S\$) _	580.33	291.73
				Total Parts (S\$)	5,222.93	2,625.53
				_		

Report was unsubmitted during 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	LABOUR CHARGES	New	450.00	420.00
2	REMOVAL OF CURRENT STICKERS STICKY GUM	New	100.00	0.00
3	INSTALLATION OF NEW STICKERS	New	160.00	0.00
		Gross Labour Cost (S\$)	710.00	420.00
	Report was unsub	omitted during this print-out.		

< END OF ESTIMATES >