10/27/22, 4:28 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: CC3/AIG22005570/KPA3Q2

27/10/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100486073 **Claimant Vehicle**

SHD482B Insured Vehicle No: SLG7969E No:

Date of Loss: 04/06/2022 Nature of Claim: TP Claim No: 2121340490SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD482B**

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003223 Reg. Date: 07/08/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283292

Colour: Metallic White/Red Odometer: 319162 km

Engine Capacity: 1995 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

215/60 R16 Front Tyre Size: Rear Tyre Size: 215/60 R16 Front Left Side: Rear Left Side: Sailun 7 mm Sailun 7 mm Front Right Side: Sailun 7 mm Rear Right Side: Sailun 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,475.27	1,130.87	1,344.40	54.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,240.00	880.00	9,360.00	91.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,715.27	2,010.87	10,704.40	84.19
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	12,715.27	1,600.00	11,115.27	87.42
+ GST 7.00/7.00% (S\$)	890.07	112.00	778.07	87.42
Nett Amount (S\$)	13,605.34	1,712.00	11,893.34	87.42
+ Car Rental (2.0 x S	\$81.13/day) (S\$)	162.26		
+ Doc/	Search Fee (S\$)	7.45		
N	ett Liability (S\$)	1,881.71		

INSPECTION

Date of Assignment: 07/06/2022

Trans-cab Auto Services Pte Ltd Inspected At: Date Inspected: 07/06/2022 No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

KENNETH KONG 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		*HEADLAMP RH	Serviceable	743.60 FL	*- FL	
2	1		*FENDER PANEL FRT RH	Bent	437.10 FL	*437.10 FL	
3	1		*WHEELARCH FRT RH	Serviceable	191.40 FL	*-FL	
4	1		*WIPER RESERVOIR	Serviceable	179.60 FL	*- FL	
5	1		*BUMPER COVER FRT	Buckled	747.20 FL	*747.20 FL	
6	1		*BUMPER BRACKET KIT FRT RH	Serviceable	101.40 FL	*- FL	
7	1		*FENDER CLIP	Not Necessary	120.00 FS	*-FS	
8	1		*FENDER LINER CLIP	Not Necessary	130.00 FS	*-FS	
9 E-Era	1	nart S-SncNe	*FRT BUMPER CLIP tt. L=ListItemDisc.	Necessary	65.00 FS	*65.00 FS	
1 -1 1a	IIICIIISC	ран. Э-эрсіче	u. L-Listitembisc.	Sub Total (S\$)	2,715.30	1,249.30	
			- List Item Discount	on L Items 10.00/10.00% (S\$)	240.03	118.43	
				Total Parts (S\$)	2,475.27	1,130.87	
	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
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
	Gross Labour Cost (S\$)		10,240.00	880.00
	Report was unsubmitted during this pri	int-out.		

< END OF ESTIMATES >