8/29/22, 1:22 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/ICS22005855/VVY3Q2

Date: 29/08/2022

REFERENCE

Handling Insurer: E0
Claimant Vehicle

ECICS Limited

Policy No:

GBH2858M

Insured Vehicle No :

SMG4222J

Date of Loss:

15/06/2022

Nature of Claim:

TP

Claim No: DMCF2

DMCF2200096H/02/JT

75583 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

GBH2858M

Make & Model: Reg. Date: ADIVA AD1 200, 190cc 3W

09/04/2018 (Man. Year: 2017)

Engine No: Chassis No: Odometer: D4CBH296235 KNCSJX76LH7186915

Colour:

White

Engine Capacity:
Market Value/New Car Price:

2497 cc 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:

res

CONDITION OF TYRES

Front Tyre Size:

195 R15C

Rear Tyre Size:

195 R15C

Front Left Side: Front Right Side:

Triangle 6 mm
Triangle 6 mm

Rear Left Side: Rear Right Side: Triangle 6 mm Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,399.60	509.20	890.40	63.62
Miscellaneous Items		0.00	0.00	0.00	
Labour		990.00	440.00	550.00	55.56
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,389.60	949.20	1,440.40	60.28
	Approved Total (Overridden) (S\$)		750.00		
	Nett Amount (S\$)	2,389.60	750.00	1,639.60	68.61

INSPECTION

Date of Assignment:

20/06/2022

4.0 days

Date Inspected:

23/06/2022 Inspected At:

HANG KHIANG MOTOR WORKSHOP

Blk 3012 Bedok Ave 4 #01-2042 Bedok Ind Pk E

Singapore 489978

Estimated Period of Repair:

Adjuster: Theva

Thevan Thomas Karthikesavan

Manager:

VERON CHEN

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.

8/29/22, 1:22 PM

THE REPAIRER IS INFORMED ON THE REVISED AMOUNT BUT NOT AGREED WITH OUR RECOMMENDATION.

8/29/22, 1:22 PM Adjuster Report

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 29 Aug 2022)

Parts: N/A ADIVA AD1 200 190cc 3W (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for GBH2858M)

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 LOWER PANEL	Dented	599.00 FL	*599.00 FL
2	1		*REAR LAMP LH	Not Necessary	144.00 FL	*- FL
3	1		*REAR LAMP PANEL	Not Necessary	132.00 FL	*-FL
4	1		*REAR TAILGATE	Repair	677.00 FL	*-FL
5	1		*REAR TAILGATE 70 KM STICKER	Not Necessary	10.00 FS	*-FS
6	1		*REAR TAILGATE 13 PAX STICKER	Not Necessary	10.00 FS	*-FS
7	1		*REAR TAILGATE KAO LEE STICKER LH	Not Necessary	108.00 FS	*-FS
8	1		*REAR NO PLATE	Bent	30.00 FS	*30.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	1,710.00	629.00
			- List Item Discount on	L Items 20.00/20.00% (S\$)	310.40	119.80
				Total Parts (S\$)	1,399.60	509.20

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE CUT OUT DAMAGED PORTION ,JACK OUT STRAIGHTEN ,PANEL BEATING ,WELDING ALIGN AND RENEW REPLACE PARTS	New	480.00	400.00
2	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREAS	New	400.00	0.00
3	TO CHECK WIRING AND LIGHTING	New	30.00	0.00
4	TO ANTI RUST ON AFFECTED AREAS	New	80.00	40.00
	Gross Lal	oour Cost (S\$)	990.00	440.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >