3/16/23, 11:59 PM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22008384/EA3Q2

16/03/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800000595 **Claimant Vehicle**

SJB8881S Insured Vehicle No: SLV7855X No:

Date of Loss: 27/08/2022 Nature of Claim: TP Claim No: 5665280460SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJB8881S

Make & Model: VOLVO XC60, 2.0 T6 R-DESIGN (A) B4204T272563174 Engine No: Reg. Date: 12/06/2018 (Man. Year: 2018) Chassis No: YV1UZA2ACJ1111809

Colour: Blue Odometer: 66116 km

Engine Capacity: 1969 cc Market Value/New Car N/A

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): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 235/55 R19 235/55 R19 Rear Tyre Size: Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,277.00	9,238.50	2,038.50	18.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,060.00	1,940.00	1,120.00	36.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,337.00	11,178.50	3,158.50	22.03
Approved Total (Overridden) (S\$)		8,900.00		
(S\$)	14,337.00	8,900.00	5,437.00	37.92
+ GST 7.00/7.00% (S\$)	1,003.59	623.00	380.59	37.92
Nett Amount (S\$)	15,340.59	9,523.00	5,817.59	37.92
+ Loss of Use (4.0 x S	6100.00/day) (S\$)	400.00		
1	Nett Liability (S\$)	9,923.00		

INSPECTION

Date of Assignment: 05/09/2022

Jin Auto Services Pte Ltd (Defu) Date Inspected: 05/09/2022 Inspected At: Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: **CHEW HSIAO TONG**

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		*REAR BUMPER	Cut	2,895.00 FL	*2,425.00 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	80.00 FL	*60.00 FL
3	1		*REAR BUMPER LH SIDE RETAINER	Not Necessary	215.00 FL	*- FL
4	1		*REAR LH FENDER	Badly Dented	3,465.00 FL	*3,465.00 FL
5	1		*REAR LH FENDER SHIELD	Torn	250.00 FL	*205.00 FL
6	1		*REAR LH RIM	Cut	1,450.00 FL	*980.00 FL
7	1		*REAR LH DOOR	Bent / Warped	3,760.00 FL	*3,130.00 FL
8	1		*REAR LH TRIM RUBBER	Not Necessary	48.00 FL	*- FL
9	1		*LH SIDE SKIRT (NPA)	Repair	0.00 FL	*- FL
10	1		*REAR LH FENDER QUARTER GLASS MOULDING	Not Necessary	367.00 FL	*- FL
F=Fra	inchise	part. L=ListIt	emDisc. - List Item Discount on L Iter	Sub Total (S\$) ns 10.00/10.00% (S\$)	12,530.00 1,253.00	10,265.00 1,026.50
				Total Parts (S\$)	11,277.00	9,238.50
			Report was unsubmitted during this	orint-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINTING	New	1,100.00	800.00
2	LABOUR CHARGE	New	1,480.00	800.00
3	QUARTER GLASS SEALANT	New	40.00	40.00
4	QUARTER GLASS LABOUR	New	120.00	100.00
5	REMOVE & REFIX CARPET AND GARNISHES	New	120.00	80.00
6	TUFF COAT	New	100.00	60.00
7	WHEEL ALIGNMENT	New	100.00	60.00
		Gross Labour Cost (S\$)	3,060.00	1,940.00
	Report was uns	ubmitted during this print-out.		

< END OF ESTIMATES >