11/8/22, 2:08 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/AIG22008840/KPA3Q2

08/11/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100479529 **Claimant Vehicle**

SLK2821J Insured Vehicle No: SDW6188J No:

Date of Loss: 03/09/2022 Nature of Claim: TP Claim No: 0582053244SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK2821J**

Make & Model: HONDA SHUTTLE, 1.5 G CVT ABS D/AIRBAG 2WD (A) Engine No: L15B3538946 Reg. Date: 11/01/2017 (Man. Year: 2016) Chassis No: GK81007642 Colour: Metallic Dark Blue Odometer: 120732 km

Engine Capacity: 1496 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15 Front Left Side: Rear Left Side: Yokohama 8 mm Yokohama 8 mm Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,532.24	3,176.96	355.28	10.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	1,440.00	190.00	11.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,162.24	4,616.96	545.28	10.56
Approved Total (Overridden) (S\$)		3,700.00		
(S\$)	5,162.24	3,700.00	1,462.24	28.33
+ GST 7.00/7.00% (S\$)	361.36	259.00	102.36	28.33
Nett Amount (S\$)	5,523.60	3,959.00	1,564.60	28.33
+ Car Rental (6.0 x S\$	100.00/day) (S\$)	600.00		
+ Doc/s	Search Fee (S\$)	2.00		
N	ett Liability (S\$)	4,561.00		

INSPECTION

Date of Assignment: 07/09/2022

Alan's United Auto Pte Ltd (HQ) Date Inspected: 07/09/2022

Inspected At: Blk 7 Sin Ming Industrial Estate, #01-76

Singapore 575642

Estimated Period of Repair: 5.0 days

KENNETH KONG Adjuster: 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		*TAIL GATE	Bent	1,193.00 FL	*1,193.00 FL		
2	2		*TAIL GATE GLASS SIDE MOULDING	Necessary	113.00 FL	*113.00 FL		
3	1		*TAIL GATE GLASS LOWER MOULDING	Necessary	86.20 FL	*86.20 FL		
4	1		*TAIL GATE SHUTTLE EMBLEM	Necessary	55.00 FL	*55.00 FL		
5	1		*TAIL GATE RUBBER (50%)	Distorted / Dented	134.40 FS	*84.00 FS		
6	1		*TAIL GATE INNER LOCK	Dented	256.00 FL	*256.00 FL		
7	1		*TAIL GATE OPEN POCKET	Dented	25.00 FL	*25.00 FL		
8	1		*REAR END PANEL	Bent	560.00 FL	*560.00 FL		
9	1		*END PANEL TOP GARNISH	Distorted	155.50 FL	*155.50 FL		
10	1		*REAR BUMPER FASCIA	Buckled	1,150.60 FL	*1,072.50 FL		
11	1		*REAR O/S BUMPER REFLECTOR	Serviceable	51.50 FL	*- FL		
12	1		*RR O/S BUMPER REFLECTOR COVER	Serviceable	45.00 FL	*- FL		
13	1		*O/S BUMPER REFLECTOR BRACKET	Repair	56.50 FL	*- FL		
14	1		*REAR W/S GLASS SEALANT	Necessary	60.00 FS	*40.00 FS		
15	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*40.00 FS		
16	1		*SET REAR BUMPER REVERSE SENSOR	Dented	300.00 FS	*200.00 FS		
F=Fra	anchise	part. S=SpcN	lett. L=ListItemDisc.					
				Sub Total (S\$)	4,281.70	3,880.20		
	- List Item Discount on L Items 20.00/20.00% (S\$) 74					703.24		
				Total Parts (S\$)	3,532.24	3,176.96		
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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 & REFIX REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	New	150.00	120.00
2	TO REMOVE ROOF LINING FRONT AND REAR SEATS ,TRIM BOARD AND CARPET	New	120.00	60.00
3	TO APPLY UNDERSEALING	New	60.00	60.00
4	TO PUTTY AND SPRAY REPLACED PARTS	New	600.00	600.00
5	TO REMOVE ,CUT -OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ABOVE PARTS	New	700.00	600.00
	Gross Labour Cost (S\$)		1,630.00	1,440.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >