3/9/23, 10:42 AM 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;cs-a@lkkauto.com;admin-a@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22009026/UYA3Q2

09/03/2023 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900150230 **Claimant Vehicle** SLB8717K Insured Vehicle No: SJS5295P

No:

Date of Loss: 10/09/2022 Nature of Claim: TP Claim No: 4825180461SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SLB8717K** 

MITSUBISHI OUTLANDER, 2.4 CVT AWD S/R Make & Model: Engine No:

4B12QQ1822 FACELIFT (A)

JMYXTGF3WGZ002192 Reg. Date: 08/04/2016 (Man. Year: 2015) Chassis No: Colour: Blue Odometer: 161552 km

**Engine Capacity:** 2360 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

Pre-accident Condition: **Engine Modification:** Handbrake (Serviceable): Yes No

**CONDITION OF TYRES** 

Front Tyre Size: 225/55 R18 Rear Tyre Size: 225/55 R18 Front Left Side: Rear Left Side: Bridgestone 7 mm Bridgestone 7 mm Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,252.30	3,521.70	2,730.60	43.67
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,830.00	870.00	960.00	52.46
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,082.30	4,391.70	3,690.60	45.66
	Approved Total (Overridden) (S\$)		3,500.00		
	(S\$)	8,082.30	3,500.00	4,582.30	56.70
	+ GST 7.00/7.00% (S\$)	565.76	245.00	320.76	56.70
	Nett Amount (S\$)	8,648.06	3,745.00	4,903.06	56.70
	+ Car Rental (3.0 x S\$1	20.00/day) (S\$)	360.00		
	+ Doc/S	Search Fee (S\$)	2.00		
	No	ett Liability (S\$)	4,107.00		

**INSPECTION** 

Date of Assignment: 14/09/2022

Fastech Auto Pte Ltd (HQ)

Date Inspected: 14/09/2022 Inspected At: 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: Ezlyna 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		*FRONT BUMPER	Warped / Torn	863.00 FL	*863.00 FL
2	1		*FRONT BUMPER CENTRE GARNISH (BLACK)	Not Necessary	517.00 FL	*- FL
3	1		*FRONT BUMPER CENTRE CHROME GARNISH	Not Necessary	321.00 FL	*- FL
4	1		*FRONT BUMPER N/S CHROME MOULDING LOWE	Scratched	112.00 FL	*112.00 FL
5	1		*FRONT BUMPER N/S CHROME MOULDING TOP	Scratched	220.00 FL	*220.00 FL
6	1		*FRONT BUMPER FOG LAMP N/S	Cracked	348.00 FL	*348.00 FL
7	1		*FRONT BUMPER FOG LAMP COVER N/S	Scratched	68.00 FL	*68.00 FL
8	1		*FRONT BUMPER BEAM	Not Necessary	305.00 FL	*- FL
9	1		*FRONT BUMPER SIDE RETAINER N/S	Bent	45.00 FL	*45.00 FL
10	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
11	1		*HEADLAMP N/S	Holder Cracked	2,548.00 FL	*1,948.00 FL
12	1		*HEADLAMP NOZZLE N/S	Cracked	299.00 FL	*221.00 FL
13	1		*HEADLAMP NOZZLE COVER N/S	Cut	53.00 FL	*38.00 FL
14	1		*FRONT GRILLE ASSY	Not Necessary	550.00 FL	*- FL
15	1		*FRONT SUPPORT PANEL	Repair	648.00 FL	*- FL
F=Fra	nchise	part. L=ListIt	remDisc.			
				Sub Total (S\$)	6,947.00	3,913.00
			- List Item Discount on L Items	10.00/10.00% (S\$)	694.70	391.30
				Total Parts (S\$)	6,252.30	3,521.70
			Report was unsubmitted during this prir	nt-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REFIX FRONT PDC SENSOR	New	80.00	0.00
3	TO RESET & DIAGNOSTIC SYSTEM	New	120.00	0.00
4	TO SPRAY RUST PROOFING	New	60.00	0.00
5	TO REFILL AIR CON GAS	New	120.00	0.00
6	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	600.00	450.00
7	TO PUTTY & SPRAY PAINTING	New	800.00	400.00
		Gross Labour Cost (S\$)	1,830.00	870.00
	Report was unsubm	itted during this print-out.		

< END OF ESTIMATES >