4/25/23, 1:49 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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/EGI22009650/AVY3Q2

25/04/2023 Date:

REFERENCE

Handling Insurer: ERGO Insurance Pte. Ltd. Policy No:

Claimant Vehicle No:

GBD6628C

Insured Vehicle No: YP1056C

Date of Loss: 24/09/2022 Nature of Claim: TP Claim No: CDMFG22002030

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBD6628C**

ADIVA AD1 200, 190cc 3W Make & Model: Engine No: **HIDDEN**

Reg. Date: 01/02/2015 (Man. Year: 2015) Chassis No: VF1MAFFVNE0709613

Colour: Odometer: 236229 km Blue

Engine Capacity: 2299 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): Footbrake (Serviceable): Yes Yes

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

CONDITION OF TYRES

Front Tyre Size: 225/65 R16 225/65 R16 Rear Tyre Size: Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,806.91	4,047.91	759.00	15.79
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,330.00	680.00	650.00	48.87
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,136.91	4,727.91	1,409.00	22.96
	Approved Total (Overridden) (S\$)		3,600.00		
	Nett Amount (S\$)	6,136.91	3,600.00	2,536.91	41.34

INSPECTION

Date of Assignment: 30/09/2022

Chin Meng Motors (HQ)

1 Kaki Bukit Ave 6 #01-40/63, Autobay @ Kaki Date Inspected: 03/10/2022 Inspected At:

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: **ADRIAN LING** 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.

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 24 Apr 2023)

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 GBD6628C)

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		*HEADLAMP L/H	Cracked	933.50 FL	*933.50 FL
2	1		*FRONT BUMPER	Torn	912.82 FL	*912.82 FL
3	2		*FRONT BUMPER RETAINERS	Not Necessary	315.60 FL	*- FL
4	6		*FRONT BUMPER CLIPS	Necessary	21.00 FL	*21.00 FL
5	2		*FRONT BUMPER BRACKETS	Not Necessary	210.60 FL	*- FL
6	1		*BONNET	Dented	1,758.50 FL	*1,758.50 FL
7	1		*GRILLE	Cut	540.05 FL	*540.05 FL
8	1		*GRILLE EMBLEM	Necessary	120.70 FL	*120.70 FL
9	1		*GRILLE BRACKET	Not Necessary	233.80 FL	*- FL
10	1		*HEADLAMP WIREMESH L/H	Dented	120.00 FS	*90.00 FS
11	1		*BONNET STICKER -CERTIS	Necessary	100.00 FS	*100.00 FS
12	1		*FRONT NO PLATE WITH COVER	Not Necessary	45.00 FS	*- FS
F=Fra	anchise	part. S=SpcNe	tt. L=ListItemDisc.	_		
				Sub Total (S\$)	5,311.57	4,476.57
			- List Item Discount o	on L Items 10.00/10.00% (S\$)	504.66	428.66
				Total Parts (S\$)	4,806.91	4,047.91

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO PANEL BEATING ,WELDING ,REMOVING DAMAGED PARTS AND REPLACEMENT OF THE NEW PARTS AS MENTIONED ABOVE ETC	New	600.00	400.00
2	TO RESPRAY AFFECTED PART	New	700.00	250.00
3	TO CHECK WIRINGS	New	30.00	30.00
	Gross Labour Cost (S\$)		1,330.00	680.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >