6/7/23, 3:28 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: CC3/AIG22011170/RYA3Q2

07/06/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100481643 **Claimant Vehicle** SMB1437C Insured Vehicle No: SCP1829A

No:

Date of Loss: 28/10/2022 Nature of Claim: TP Claim No: 5731184734SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB1437C

Make & Model: MAN NL320F (A22), 11.0 D L ABS TURBO (A) 50337692643774 Engine No: Reg. Date: 24/07/2014 (Man. Year: 2014) Chassis No: WMAA22ZZ6E7002154

Odometer: Colour: Multi-colour 641897 km

Engine Capacity: 10518 cc Market Value/New Car

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: Nο Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5 275/70 R22.5 (D) Rear Tyre Size: Firenza 8/8 mm Front Left Side: Firenza 8 mm Rear Left Side: Front Right Side: Firenza 8 mm Rear Right Side: Firenza 8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		200.00	200.00	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,278.00	1,843.00	435.00	19.10
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	2,478.00	2,043.00	435.00	17.55

+ Loss of Use (3.0 x S\$275.00/day) (S\$)	825.00
(S\$)	2,868.00
Liable Amount (50.00%) (S\$)	1,434.00
+ Doc/Search Fee (S\$)	2.00
Nett Liability (S\$)	1,436.00
Global Sum Settlement (S\$)	1,400.00

INSPECTION

Date of Assignment: 08/11/2022

Strides Automotive Services Pte Ltd (Woodlands) Date Inspected:

60 Woodlands Industrial Park E4 08/11/2022 Inspected At:

Singapore 757705

Estimated Period of Repair: 2.0 days

MOHD RASUL Adjuster: 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 F=Franchise part. S=SpcNett.	*SMRT STICKERS	Necessary	200.00FS	*200.00 FS
		Total Parts (S\$)	200.00	200.00
	Report was	unsubmitted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPAIR RH PORTION	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	1,218.00	1,048.00
	Gross Labour	Gross Labour Cost (S\$)		1,843.00
	Report was unsubmitted during this p	orint-out.		

< END OF ESTIMATES >