4/5/23, 8:53 AM 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: CS/CTI23002210/UNP3Q2

WJME2NSS40C259201

391581 km

05/04/2023 Date:

**REFERENCE** 

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No:

DMCVSNA00010332300

Chassis No:

Odometer:

**Claimant Vehicle** No:

XD8312S

Insured Vehicle No:

GBE5793L

Date of Loss:

24/02/2023

Nature of Claim: TP

Claim No:

SNM23D201529/C02/TOHHS

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

XD8312S Reg No:

IVECO TRAKKER, 12.9 D AT260T41 (A) Make & Model:

200012 Engine No:

Colour: Gold

**Engine Capacity:** 

12882 cc

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Reg. Date:

Market Value/New Car Price

28/12/2013 (Man. Year: 2012)

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: 315/80 R22.5 Rear Tyre Size: 315/80 R22.5 (D/D) Front Left Side: AGATE 6 mm Rear Left Side: AGATE 6/6/6/6 mm AGATE 6/6/6/6 mm Front Right Side: AGATE 6 mm Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		63,950.00	11,180.00	52,770.00	82.52
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,530.00	1,400.00	5,130.00	78.56
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	70,480.00	12,580.00	57,900.00	82.15
A	approved Total (Overridden) (S\$)		8,800.00		
	(S\$)	70,480.00	8,800.00	61,680.00	87.51
	+ GST 8.00/8.00% (S\$)	5,638.40	704.00	4,934.40	87.51
	Nett Amount (S\$)	76,118.40	9,504.00	66,614.40	87.51

**INSPECTION** 

Date of Assignment: 28/03/2023

Mah Lian Motor Vehicle Repairer (HQ) Date Inspected: 10/03/2023 Inspected At: NO. 38 DEFU LANE 9

Singapore 539278

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: **HUEY YON** 

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.

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### **REPAIR DETAILS**

Reference

Part Source: (Last Synchronised: 05 Apr 2023)

Parts: N/A IVECO TRAKKER 12.9 D AT260T41 (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for XD8312S)

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	No.	Particulars	Condition	Repairer's	Amount
1	1		*TMA MODULE A ENERGY ABSORBIG BOX	Distorted	8,980.00 FS	*8,980.00 FS
2	1		*BOTTOM ANGLE CARTRIDGE MASH	Distorted	3,050.00 FS	*1,000.00 FS
3	1		*TOP ANGLE CARTRIDGE ,MASH	Distorted	3,180.00 FS	*1,000.00 FS
4	1		*REAR DIAPHRAGM CARTRIDGE MASH	No such part	4,250.00 FS	*-FS
5	1		*CARTRIDGE TAIL LIGHT ASSY RH	Not Necessary	580.00 FS	*- FS
6	1		*CARTRIDGE TAIL LIGHT ASSY LH	Not Necessary	580.00 FS	*-FS
7	1		*ICC BAR LIGHT ASSY W/COVER FLAP	Not Necessary	980.00 FS	*-FS
8	1		*TMA MODULE C MASH ENERGY ABSORBING BOX	No such part	9,850.00 FS	*-FS
9	1		*CARTRIDGE TUBE ASSY LH MASH ,VEHICLE REINFORCING BAR	Serviceable	15,350.00 FS	*-FS
10	1		*CARTRIDGE TUBE ASSY RH MASH ,VEHICLE REINFORCING BAR	Serviceable	15,350.00 FS	*-FS
11	1		*SET 3M REFLECTIVE STICKERS	Necessary	1,800.00 FS	*200.00 FS
F=Fra	ınchise	part. S=S	SpcNett.			
				Total Parts (S\$)	63,950.00	11,180.00

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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	<u>our Items</u>						
1	LABOUR TO DISMANTLE & RENEW ALL ABOVE PARTS	New	3,800.00	1,200.00			
2	LABOUR TO CHECK & CONNECT ALL LIGHTING & LAMP & WIRING	New	380.00	0.00			
3	TO RUST PROOFING ON AFFECTED AREA	New	850.00	0.00			
4	TO SPRAY & PAINTING ON AFFECTED AREA	New	1,500.00	200.00			
	Gross Labour Cost (S\$)		6,530.00	1,400.00			
	Report was unsubmitted during this print-out.						

< END OF ESTIMATES >