7/20/23, 12:10 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: CC4/AIS23003406/KYA3Q2

20/07/2023 Date:

**REFERENCE** 

Handling Insurer: Allianz Insurance Singapore Pte. Ltd. Policy No: SP2000616119

**Claimant Vehicle** SG5969K Insured Vehicle No: SMW5859G No:

Date of Loss: 28/03/2023 Nature of Claim: TP Claim No: N/A

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SG5969K

Make & Model: 50350282495034 MAN A95, 10.5 D (A) **Engine No:** Reg. Date: 18/10/2018 (Man. Year: 2018) Chassis No: WMAA95ZZ4JF007009

Colour: Odometer: 272285 km Green

**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/D) Rear Tyre Size: Front Left Side: Bridgestone 8 mm Rear Left Side: Bridgestone 8/8/8/8 mm Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8/8/8/8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,870.80	1,578.69	2,292.11	59.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,333.00	962.00	371.00	27.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,203.80	2,540.69	2,663.11	51.18
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	5,203.80	2,200.00	3,003.80	57.72
+ Loss of Use (4.0 x S\$	300.00/day) (S\$)	1,200.00		
+ Doc/	Search Fee (S\$)	2.00		
N	ett Liability (S\$)	3,402.00		

**INSPECTION** 

Date of Assignment: 31/03/2023

Strides Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4 Date Inspected: 31/03/2023 Inspected At:

Singapore 757705

Estimated Period of Repair: 2.0 days

KENNETH KONG 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

Reference

Part Source: (Last Synchronised: 20 Jul 2023)

Parts: N/A MAN A95 10.5 D (A) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for SG5969K)

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		*REAR LAMP BULB (A95 MAN)	Scratched	245.00 F	*245.00 FL	
2	1		*REVERSE LAMP BULB (A95 MAN)	Cracked	235.00 F	*235.00 FL	
3	1		*STOP LAMP LED	Serviceable	1,141.70 F	*- FL	
4	1		*SIGNAL LAMP LED	Cracked	1,274.10 F	*1,274.10 FL	
5	1		*O/S FRP REAR LAMP	Repair	975.00 F	*- FL	
F=Fra	ınchise	part. L=ListItem	nDisc.	_			
				Sub Total (S\$)	3,870.80	1,754.10	
- List Item Discount on L Items 0.00/10.00% (S\$)				0.00	175.41		
				Total Parts (S\$)	3,870.80	1,578.69	
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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount				
<u>Lab</u>	<u>Labour Items</u>							
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	795.00	530.00				
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	538.00	432.00				
	Gross Labour Cost (S\$)		1,333.00	962.00				
Report was unsubmitted during this print-out.								

< END OF ESTIMATES >