

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC3/AIG23004498/TYA3Q2**Date:** 18/07/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900164107
<b>Claimant Vehicle No :</b>	SMB3576X	<b>Insured Vehicle No :</b>	SJC6500A
Date of Loss:	13/04/2023	Nature of Claim:	TP
		Claim No:	8679388408SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SMB3576X</b>	Engine No:	22139327
Make & Model:	ALEXANDER DENNIS ENVIRO500, 8.8 D (A)	Chassis No:	SFD76CLR5EMTL3728
Reg. Date:	02/02/2015 (Man. Year: 2014)	Odometer:	6723303 km
Colour:	Multi-colour		
Engine Capacity:	8849 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

**CONDITION OF VEHICLE AT THE TIME OF SURVEY**

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

**CONDITION OF TYRES**

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

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	1,646.23	1,093.53	552.70	33.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,938.00	1,503.00	435.00	22.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,584.23</b>	<b>2,596.53</b>	<b>987.70</b>	<b>27.56</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>2,400.00</b>		
<b>Nett Amount (\$\$)</b>	<b>3,584.23</b>	<b>2,400.00</b>	<b>1,184.23</b>	<b>33.04</b>
<b>Global Sum Settlement (\$\$)</b>		<b>0.00</b>		

**INSPECTION**

Date of Assignment:	03/05/2023	
Date Inspected:	03/05/2023	Inspected At: Strides Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	2.0 days	

**Adjuster:** MOHD TAUFIKH BIN HAMID**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		*DOOR FUEL FILLER ACCESS	Bent	375.00 F	*375.00 FL
2	1		*PANEL EXTERIOR:R/H,FOR ADL DD BUS	Bent	511.14 F	*511.14 FL
3	8		*ADHESIVE:DIRECT GLAZING	Necessary	296.00 FS	*296.00 FS
4	1		*PANEL EXTERIOR:R/H,FOR ADL DD BUS	Repair	464.09 F	*- FL
					<b>Sub Total (\$\$)</b>	<b>1,646.23 1,182.14</b>
					<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	<b>0.00 88.61</b>
					<b>Total Parts (\$\$)</b>	<b>1,646.23 1,093.53</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	878.00	708.00
<b>Gross Labour Cost (S\$)</b>			<b>1,938.00</b>	<b>1,503.00</b>

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< END OF ESTIMATES >