7/5/23, 1:11 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/CTI23005143/RNP3Q2

05/07/2023 Date:

REFERENCE

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No:

DMCVSNW00094102202

Claimant Vehicle

YQ4762Y

Insured

GBF2967S

No:

Vehicle No:

Date of Loss: 02/02/2023 Nature of Claim: TP

Claim No:

61971 km

SNM23D200949/C02/TOHHS

DESCRIPTION & IDENTIFICATION OF VEHICLE

YQ4762Y Reg No:

Make & Model: ISUZU NPR75UH5A, 5.2 D (M) Reg. Date:

11/11/2021 (Man. Year: 2021)

Engine No: Chassis No: Odometer:

4HK10JV064 JAANPR75HM7100794

Colour: White

Engine Capacity:

5193 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: 215/75 R17.50 Rear Tyre Size: 215/75 R17.50 (D) Front Left Side: Rear Left Side: Bridgestone 7/7 mm Bridgestone 7 mm Bridgestone 7/7 mm Front Right Side: Bridgestone 7 mm Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,870.00	4,760.00	3,110.00	39.52
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,800.00	2,150.00	650.00	23.21
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Calculated Gross T	otal (S\$)	10,670.00	6,910.00	3,760.00	35.24
Approved Total (Overrido	den) (S\$)		5,500.00		
	(S\$)	10,670.00	5,500.00	5,170.00	48.45
+ GST 8.00/8.0	00% (S\$)	853.60	440.00	413.60	48.45
Nett Amo	ount (S\$)	11,523.60	5,940.00	5,583.60	48.45

INSPECTION

Date Inspected:

Date of Assignment: 21/05/2023

> Central Automotive Pte Ltd (HQ) 22/05/2023 Inspected At:

1 Sunview Road, #08-44 Eco-Tech@Sunview

Singapore 627615

Estimated Period of Repair: 6.0 days

Adjuster: MOHD RASUL 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 Jul 2023)

Parts: N/A ISUZU NPR75UH5A 5.2 D (M) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for YQ4762Y)

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		*REPLACE STAINLESS DOOR FRAME	Bent	3,900.00 F	*3,400.00 FL
2	1		*SET REPLACE DOOR RUBBER GASKET	Cut	1,200.00 F	*900.00 FL
3	1		*REPLACE SIDE DOOR IMPACT RUBBER MAT	Necessary	420.00 F	*300.00 FL
4	1		*REPLACE ALUMINIUM EXTRUSION ANODISED	Deformed	1,500.00 F	*1,000.00 FL
5	1		*FIBERGALSS REPAIR ON FRP SKIN	Repair	850.00 F	*- FL
F=Fra	nchise	part. L=ListIte	emDisc.	-		
				Sub Total (S\$)	7,870.00	5,600.00
			- List Item Discount on L Items 0.	00/15.00% (S\$)	0.00	840.00
			T	otal Parts (S\$)	7,870.00	4,760.00
			Report was unsubmitted during this print-c	out.		

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	SPRAY PAINT	New	1,000.00	800.00
2	LOGO WRITING	New	900.00	550.00
3	TO REMOVE AND INSTALL ALL ABOVE ITEMS INCLUDING TOOL AND MATERIAL	New	900.00	800.00
	Gross Labour Cost (S\$)		2,800.00	2,150.00
	Report was unsubmitted during this p	orint-out.		

< END OF ESTIMATES >