

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: CD/AIG24090345/UPA3Q2
Date: 20/12/2024

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100465169
Claimant Vehicle No : SMM6440 Insured Vehicle No : SNN80D
Date of Loss: 10/09/2024 Nature of Claim: TP Claim No: 3619210039SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMM6440
Make & Model: YAMAHA 135LC, 134cc Engine No: 03S8E141237
Reg. Date: 18/03/2024 (Man. Year: 2024) Chassis No: PMYUG170R0136096
Colour: White Odometer: 13757 km
Engine Capacity: 134 cc
Market Value/New Car Price: N/A
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: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 70-90-17 Rear Tyre Size: 80-90-17
Front Left Side: Vee Rubber 6 mm Rear Left Side: Vee Rubber 6 mm
Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,396.50	2,888.50	3,508.00	54.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,020.00	300.00	720.00	70.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,416.50	3,188.50	4,228.00	57.01
Approved Total (Overridden) (S\$)		2,100.00		
Nett Amount (S\$)	7,416.50	2,100.00	5,316.50	71.68
+ Loss of Use (4.0 x S\$20.00/day) (S\$)		80.00		
Nett Liability (S\$)		2,180.00		

INSPECTION

Date of Assignment: 19/09/2024
Date Inspected: 19/09/2024 Inspected At: Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ)
1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit
Singapore 417883
Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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	2		*FRONT FORK TUBE ASSY	Repair	640.00 FL	*- FL
2	1		*FOKR UNDER BRACKET	Repair	225.00 FL	*- FL
3	1		*FRONT SPORT RIM	Repair	760.00 FL	*- FL
4	1		*FRONT RIM SHAFT	Not Necessary	125.00 FL	*- FL
5	1		*FRONT RIM BEARING	Not Necessary	90.00 FL	*- FL
6	1		*FRONT BRAKE DISC	Not Necessary	235.00 FL	*- FL
7	1		*HEADLAMP ASSY	Cracked	680.00 FL	*680.00 FL
8	1		*HEADLAMP COVER	Cut	140.00 FL	*140.00 FL
9	1		*HANDLE BAR	Bent	280.00 FL	*145.00 FL
10	1		*HANDLE BAR END N/S	Cut	115.00 FL	*40.00 FL
11	1		*SET HAND GRIP	Serviceable	95.00 FL	*- FL
12	1		*PILOT LIGHT	Cracked	485.00 FL	*350.00 FL
13	2		*SIDE MIRRORS	Cut	140.00 FL	*140.00 FL
14	1		*FRONT COVER -MATT	Cut	160.00 FL	*160.00 FL
15	1		*FRONT SIDE COVER (MATT)	Cut	160.00 FL	*160.00 FL
16	1		*SET FAIRING ASSY	Cut	750.00 FL	*580.00 FL
17	1		*BASKET	Cut	125.00 FL	*60.00 FL
18	1		*FRONT FOOTREST BRACKET	Bent	180.00 FL	*110.00 FL
19	2		*FRONT FOOTREST RUBBERS	Torn / Necessary	90.00 FL	*60.00 FL
20	1		*SIDE STAND	Repair	135.00 FL	*- FL
21	1		*REAR FOOTRESTS	Cut	105.00 FL	*60.00 FL
22	1		*REAR FOOTREST BRACKETS	Not Necessary	185.00 FL	*- FL
23	1		*GEAR PEDAL	Cut	125.00 FL	*80.00 FL
24	1		*SET NUMBER PLATE	Serviceable	38.00 FS	*- FS
25	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
26	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
27	1		*SET STEERING CONE	Not Necessary	90.00 FS	*- FS
28	1		*REAR BOX	Cut	580.00 FS	*400.00 FS
29	1		*REAR BOX BRACKET	Not Necessary	180.00 FS	*- FS

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

Sub Total (\$)	6,999.00	3,165.00
- List Item Discount on L Items 10.00/10.00% (\$)	602.50	276.50
Total Parts (\$)	6,396.50	2,888.50

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
Labour Items				
1	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
2	TO PROVIDE LABOUR	New	460.00	300.00
3	TO REPAIR BODY FRAME	New	480.00	0.00
Gross Labour Cost (\$\$)			1,020.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >