

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CD/AIG24110174/KMA3Q2**Date:** 18/06/2025REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7230099269  
**Claimant Vehicle No :** SNQ7069B **Insured Vehicle No :** SNM6926E  
 Date of Loss: 05/11/2024 Nature of Claim: TP Claim No: 1056840261SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SNQ7069B**  
 Make & Model: MAZDA 6, 2.0 4-DOOR SEDAN 2.0L SP.6EAT (A) Engine No: PE20795877  
 Reg. Date: 28/07/2016 (Man. Year: 2016) Chassis No: JM6GJ1072G0242242  
 Colour: Metallic Dark Blue Odometer: 125150 km  
 Engine Capacity: 1998 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: 225/55 R17 Rear Tyre Size: 225/55 R17  
 Front Left Side: Michelin 5 mm Rear Left Side: Michelin 3 mm  
 Front Right Side: Michelin 5 mm Rear Right Side: Michelin 3 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	6,690.92	5,418.72	1,272.20	19.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,070.00	920.00	1,150.00	55.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,760.92</b>	<b>6,338.72</b>	<b>2,422.20</b>	<b>27.65</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,050.00</b>		
<b>Nett Amount (S\$)</b>	<b>8,760.92</b>	<b>5,050.00</b>	<b>3,710.92</b>	<b>42.36</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

INSPECTION

Date of Assignment: 07/11/2024  
 Date Inspected: 07/11/2024 Inspected At: Guan Motor Works (HQ)  
 176 Sin Ming Drive #02-03 Sin Ming Autocare  
 Singapore 575721  
 Estimated Period of Repair: 4.0 days

**Adjuster:** KENNETH KONG**Manager:** Daphne Lee Mooi Ngiuk

*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		*FRONT BUMPER	Cracked	1,211.90 FL	*1,211.90 FL
2	1		*FRONT BUMPER RH CHROME GRILLE	Cut	144.60 FL	*144.60 FL
3	1		*FRONT BUMPER RH FOG LAMP COVER	Serviceable	144.60 FL	*- FL
4	1		*FRONT BUMPER RH SIDE RETAINER	Distorted	22.70 FL	*22.70 FL
5	1		*FRONT BUMPER INNER FOAM	Serviceable	77.10 FL	*- FL
6	1		*FRONT BUMPER INNER REINFORCEMENT	Bent	579.60 FL	*579.60 FL
7	1		*RH HEADLAMP	Cut	4,057.00 FL	*4,057.00 FL
8	1		*FRONT GRILLE	Mtg Cracked	202.60 FL	*202.60 FL
9	1		*FRONT GRILLE CENTRE MAZDA LOGO	Necessary	55.50 FL	*55.50 FL
10	1		*FRONT GRILLE LOWER CHROME FINISH	Cut	79.00 FL	*79.00 FL
11	1		*FRONT RH FENDER	Repair	383.70 FL	*- FL
12	1		*FRONT TOP PANEL	Mtg Cracked	420.50 FL	*420.50 FL
13	1		*BTL RADIATOR COOLANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (S\$)	7,428.80	6,773.40
- List Item Discount on L Items 10.00/20.00% (S\$)	737.88	1,354.68
Total Parts (S\$)	6,690.92	5,418.72

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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	LABOUR CHARGES FOR REMOVE /REFIT ,CUTTING /WELDING AND REPLACEMENT OF DAMAGES	New	800.00	300.00
2	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES	New	1,000.00	600.00
3	TO CHECK WIRINGS AND LIGHTINGS	New	40.00	20.00
4	TO REMOVE,REFIT AIR CON CONDENSER ,AIR CON PIPINGS /HOSES,INCLUDING VACUUN & REFILL OF AIR CON GAS	New	150.00	0.00
5	TO SUPPLY AND APPLY ANTI RUST TREATMENT	New	80.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,070.00</b>	<b>920.00</b>

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< END OF ESTIMATES >