

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CD/AIG24070345/UPA3Q2**Date:** 09/12/2024**REFERENCE**

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 7220146931 |
| Claimant Vehicle No : | SMQ5700L | Insured Vehicle No : | SKM533E |
| Date of Loss: | 20/07/2024 | Nature of Claim: | TP |
| | | Claim No: | 3229121094SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SMQ5700L | | |
| Make & Model: | KIA CERATO, 1.6 EX (A) | Engine No: | G4FGKH738758 |
| Reg. Date: | 25/11/2019 (Man. Year: 2019) | Chassis No: | KNAF3416MK5052453 |
| Colour: | Red | Odometer: | 86671 km |
| Engine Capacity: | 1591 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: | 215/45Z R17 | Rear Tyre Size: | 215/45Z R17 |
| Front Left Side: | Habilead 6 mm | Rear Left Side: | Habilead 6 mm |
| Front Right Side: | Habilead 6 mm | Rear Right Side: | Habilead 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 2,031.30 | 1,149.30 | 882.00 | 43.42 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,380.00 | 360.00 | 1,020.00 | 73.91 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,411.30 | 1,509.30 | 1,902.00 | 55.76 |
| Approved Total (Overridden) (S\$) | | 1,200.00 | | |
| (S\$) | 3,411.30 | 1,200.00 | 2,211.30 | 64.82 |
| + GST 9.00/9.00% (S\$) | 307.02 | 108.00 | 199.02 | 64.82 |
| Nett Amount (S\$) | 3,718.32 | 1,308.00 | 2,410.32 | 64.82 |
| + Car Rental (2.0 x S\$100.00/day) (S\$) | | 200.00 | | |
| + Doc/Search Fee (S\$) | | 2.18 | | |
| Nett Liability (S\$) | | 1,510.18 | | |

INSPECTION

| | | |
|-----------------------------|------------|---|
| Date of Assignment: | 24/07/2024 | |
| Date Inspected: | 24/07/2024 | Inspected At: Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883 |
| Estimated Period of Repair: | 2.0 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 | 1 | | *FRONT FENDER O/S | Not Necessary | 581.00 FL | *- FL |
| 2 | 1 | | *FRONT DOOR O/S | Dented | 1,568.00 FL | *1,277.00 FL |
| 3 | 1 | | *FRONT DOOR FRAME GARNISH O/S | Not Necessary | 108.00 FL | *- FL |
| | | | | | | F=Franchise part. L=ListItemDisc. |
| | | | | | Sub Total (\$\$) | 2,257.00 1,277.00 |
| | | | | | - List Item Discount on L Items 10.00/10.00% (\$\$) | 225.70 127.70 |
| | | | | | Total Parts (\$\$) | 2,031.30 1,149.30 |

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 } | New | 50.00 | 30.00 |
| 2 | TO SPRAY RUST PROOFING } | New | 50.00 | 0.00 |
| 3 | LABOUR FOR PANEL BEATING & REPLACED PARTS | New | 480.00 | 130.00 |
| 4 | TO PUTTY & SPRAY PAINTING | New | 800.00 | 200.00 |
| Gross Labour Cost (\$\$) | | | 1,380.00 | 360.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >