11/19/24, 9:16 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/III24080044/UMA3Q2

Date: 19/11/2024

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D23MFL0002582_01

Claimant Vehicle SLL5919L Insured Vehicle No: SLK3814Z

No:

Date of Loss: 01/08/2024 Nature of Claim: TP Claim No: MFL2024D0008916

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLL5919L**

Make & Model: MAZDA 2, 1.5 SEDAN L SP.6EAT (A) Engine No: P520347523

28/02/2017 (Man. Year: 2016) Reg. Date: Chassis No: MM6DL2SAAGW192052

Colour: Silver Odometer: 86997 km

Engine Capacity: 1496 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

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

CONDITION OF TYRES

Front Tyre Size: 185/60 R16 Rear Tyre Size: 185/60 R16 Front Left Side: Rear Left Side: Bridgestone 6 mm Bridgestone 6 mm Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,759.84	912.80	847.04	48.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,920.00	750.00	1,170.00	60.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,679.84	1,662.80	2,017.04	54.81
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	3,679.84	1,300.00	2,379.84	64.67
+ GST 9.00/9.00% (S\$)	331.19	117.00	214.19	64.67
Nett Amount (S\$)	4,011.03	1,417.00	2,594.03	64.67
+ Car Rental (3.0 x S	\$100.00/day) (S\$)	300.00		
	Nett Liability (S\$)	1,717.00		
Global Sur	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment: 09/09/2024

Progressive Car Care Pte Ltd (HQ) Date Inspected: 09/09/2024 Inspected At: Blk 3022A Ubi Road 1, #01-45/46

Singapore 408716

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA 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

Reference

11/19/24, 9:16 AM

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Oct 2024)

Parts: 143 MAZDA 2 1.5 SEDAN L SP.6EAT (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLL5919L)

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		*REAR BUMPER	Dented / Deformed	1,093.00 FL	*1,093.00 FL
2	2		*REAR BUMPER SIDE RETAINER -LH/RH	Not Necessary	86.00 FL	*- FL
3	10		*REAR BUMPER CLIPS	Necessary	48.00 FL	*48.00 FL
4	2		*REAR BUMPER REFLECTOR -LH/RH	Not Necessary	112.00 FL	*- FL
5	1		*REAR END PANEL	Repair	546.00 FL	*- FL
6	1		*REAR END PANEL TOP GARNISH	Not Necessary	64.80 FL	*- FL
7	1		*REAR BUMPER SENSOR	Serviceable	200.00 FS	*- FS
F=Fra	anchise	part. S=SpcN	ett. L=ListItemDisc.	-		
				Sub Total (S\$)	2,149.80	1,141.00
	- List Item Discount on L Items 20.00/20.00% (S\$)				389.96	228.20
				Total Parts (S\$)	1,759.84	912.80
			Report was unsubmitted o	during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCK OUT DENTS ,REMOVE ,REPLACE ACCIDENT F	PORTIONS New	800.00	300.00
2	TO RESPRAY PAINT ON ACCIDENT PORTIONS	New	800.00	400.00
3	TO CHECK WIRING	New	30.00	20.00
4	TO REMOVE, REFIT GARNISH TO FACILITATE REPAIR	New	150.00	0.00
5	TO REMOVE REFIX REAR BUMPER SENSOR	New	80.00	30.00
6	TO TUFF KOTE	New	60.00	0.00
	G	Gross Labour Cost (S\$)	1,920.00	750.00
	Report was unsubmitted	d during this print-out.		

< END OF ESTIMATES >