

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18006347/APA3Q2

Date: 29/06/2020

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant

Vehicle No : SJS8543D

Insured Vehicle No :

SHC5234Z

Date of Loss: 30/03/2018

Nature of Claim:

TP

Claim No: C0472845

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SJS8543D

Make & Model:

PERODUA VIVA, 989cc SXi (M)

Engine No:

L41A84E

Reg. Date:

11/09/2009 (Man. Year: 2009)

Chassis No:

PM2L251S002049821

Colour:

Green

Odometer:

146405 km

Engine Capacity:

989 cc

Market Value/New Car

N/A

Price:

Sum Insured (\$):

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:

175/50 R15

Rear Tyre Size:

175/50 R15

Front Left Side:

Goodyear 6 mm

Rear Left Side:

Goodyear 6 mm

Front Right Side:

Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	4,619.80	2,465.50	2,154.30	46.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,530.00	1,640.00	1,890.00	53.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$)	8,149.80	4,105.50	4,044.30	49.62
Approved Total (Overridden) (\$)		3,200.00		
(\$)	8,149.80	3,200.00	4,949.80	60.74
+ GST 7.00/7.00% (\$)	570.49	224.00	346.49	60.74
Nett Amount (\$)	8,720.29	3,424.00	5,296.29	60.74
+ Loss of Use (7.0 x \$30.00/day) (\$)		210.00		
(\$)		3,634.00		
Liabe Amount (50.00%) (\$)		1,817.00		
+ Doc/Search Fee (\$)		29.00		
Nett Liability (\$)		1,846.00		

INSPECTION

Date of Assignment: 04/04/2018

Date Inspected: 05/04/2018 Inspected At:

MG Solution Pte Ltd (HQ)
23 Kaki Bukit Avenue 4 #02-03B,
VICOM Inspection Centre
Singapore 415933

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 29 Jun 2020)
Parts:	144	PERODUA VIVA 989cc SXi (M) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJS8543D)	
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 (CONSISTENT)	Torn	590.00 FL	*590.00 FL
2	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Necessary	55.00 FL	*55.00 FL
3	1		*REAR FENDER RH (CONSISTENT)	Repair	499.00 FL	*- FL
4	1		*ALEX (CONSISTENT)	Not Necessary	820.00 FL	*- FL
5	1		*REAR WHEEL HUP WITH BEARING RH (CONSISTENT)	Damaged	290.00 FL	*290.00 FL
6	1		*REAR SHOCK ABSORBER RH (CONSISTENT)	Not Necessary	308.00 FL	*- FL
7	1		*REAR DOOR RH (CONSISTENT)	Dented	830.00 FL	*830.00 FL
8	1		*SIDE SKIRT RH (CONSISTENT)	Deformed	530.00 FL	*530.00 FL
9	1		*SET REAR BUMPER CLIPS (CONSISTENT)	Necessary	20.00 FS	*20.00 FS
10	1		*WHEEL TYRE (CONSISTENT)	Not Necessary	420.00 FS	*- FS
11	1		*WHEEL RIM (CONSISTENT)	Cut	650.00 FS	*380.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (\$\$)	5,012.00 2,695.00
					- List Item Discount on L Items 10.00/10.00% (\$\$)	392.20 229.50
					Total Parts (\$\$)	4,619.80 2,465.50

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO PANEL BEAT ,WELD ,CUT ,ADJUST, KNOCK	New	1,400.00	600.00
2	TO PUTTY ,SPRAY PAINT ,POLISH WAX	New	1,200.00	800.00
3	TO SPRAY TUFF COAT	New	250.00	0.00
4	WIRING ,BULB CHECKING	New	120.00	30.00
5	REMOVE AND REFIX REVERSE SENSOR	New	110.00	50.00
6	WHEEL ALIGNMENT	New	100.00	80.00
7	TO REMOVE AND REFIX REAR UNDERCARRIAGE	New	350.00	80.00
Gross Labour Cost (\$\$)			3,530.00	1,640.00

Report was unsubmitted during this print-out.

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