

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

408933

Claim Reference: JC / 2018 / SLK6778A
Assessment Number: JC006778
Version: LKKAUTOC/4
Date Calculated: 22/06/2018 03:26

Full Report - V1
Registration: SLK6778A
Printed: 22/06/2018 10:26

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	LKK AUTO	Date of Incident:	02/06/2018
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	MSIG Insurance (Singapore) Pte	Repairs Authorised:	TBA
Claim Reference:	JC / 2018 / SLK6778A	Estimated Repair Time:	
Policy Number:	A28882518QMX	Quote Due Date:	
Other Reference:	LKK	Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	HONDA
Model:	Vezel
Sub Model:	EX
Model Sheet Number:	HVE 06
Registration:	SLK6778A
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

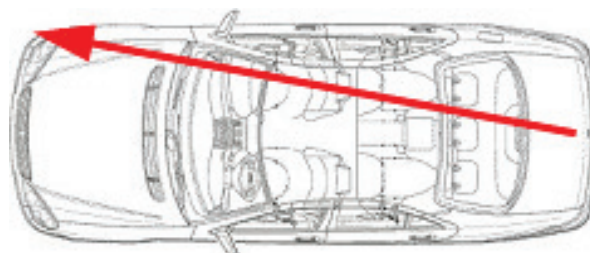
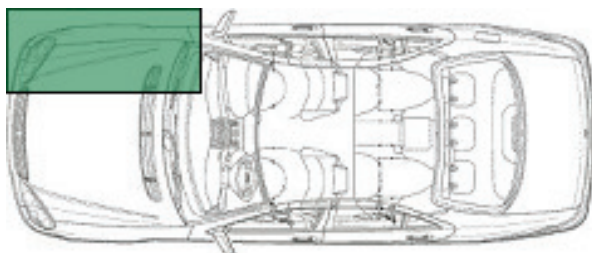
Model Specs

FROM MODEL 2016	FOG LAMPS
SIDE FLASHER	LED HEADLAMP
AUTO HEADLAMP LEVEL	ULTRASONIC PARK SYS
1.5 LTR 88KW	GEARBOX CVT
TWO COAT METALLIC	PAINTED MOULDINGS

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:
Steering:	Vehicle Status on Inspection:
Brakes Pedal Travel:	Date of Inspection:
Place of Inspection:	04/06/2018
Pre-Accident Damage:	
Tyres Condition:	
Tread Depth LHF:	Tread Depth RHF:
Tread Depth LHR:	Tread Depth RHR:
Damage Areas:	Direction of Impact:



Addresses

Cost Summary

Total Labour	\$705.00
Total Paint/Material	\$135.93
Total Parts	\$3,481.50
Repair Cost Exc GST:	\$4,322.43
Overall Discount (0.0%):	- \$0.00
Excess:	-\$500.00
After Deduction -	
Grand Total Exc GST:	\$3,802.63
7 % GST:	\$266.18
Grand Total Inc GST:	\$4,068.81

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$50.00/HR

Price/Dent = \$50.00/HR

Repair /

Guide Number	Repair Details	WU	Cost Price (\$)
8101A2B	RENEW FRONT BUMPER	15.0	75.00
812100	RENEW BONNET	11.0	55.00
	INCLUDES: R + R BONNET AND		
	REQUIRED ATTACHED PARTS ASSEMBLE		
NO NUMBER	RUST PROOFING BODY SHELL PART	2.0	
NO NUMBER	ANTIRUST TREATMENT FOR BONNET	1.0	
NN	GRILLE R&R / NEW PARTS	20.0*	100.00
NN	R/RAD-GRILLE BRACKET R&R / NEW PARTS	10.0*	50.00
NN	RAD GRILLE COVER R&R / NEW PARTS	10.0*	50.00
NN	R/F HEADLAMP CPL R&R / NEW PARTS	20.0*	100.00
NN	H/L UPPER BRACKET R&R / NEW PARTS	10.0*	50.00

LABOUR COST

Total Work Units	99.0	
Corrosion Protection External Labour	0.0HRS	0.00
Corrosion Protection Internal Labour	0.0HRS	0.00
Sub Total	9.6HRS	\$480.00
Paint Labour	4.5HRS	\$225.00
Total Labour	14.1HRS	\$705.00

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$0.00/HR

Guide Number	Description	WU	Cost Price (\$)
	- TWO COAT METALLIC		
	- PAINTED MOULDINGS		
471	BONNET NEW PART PAINTING	21.0	
283	FRONT BUMPER NEW PART PAINT K1R	10.0	

LABOUR COST - PAINT

TIME(PAINT)	31.0	
Preparation Main Work Metal	9.0	
Preparation Comp. Work Plastic	5.0	
Preparation Work Multi Layer Paint	0.0	
Total Work Units (10WU/HR)	45.0	
Total Paintwork Labour	4.5HRS	\$225.00
MATERIAL COST - PAINT		Cost Price
New Part Painting		\$65.53
New Part Painting - Plastic K1R		\$43.30
Material-Const Main Work Metal		\$18.10
Material-Const Comp. Work Plastic		\$9.00
Total Excluding Pearlescent Uplift		\$135.93
Pearlescent Uplift @ 0.0%		\$0.00
Total Paint Material Cost		\$135.93

PARTS

					Price Valid: 01/06/2015	
Guide No.	Qty	Description	Part Number	Supplier	Bet.	Price (\$)
471	1	BONNET	60100T8NT00ZZ		0%	650.00*
283	1	FRONT BUMPER	71101T8NT00ZZ		0%	480.00*
1000	1	FRONT REINFORCEMENT	Renew		10%	180.00*
410	1	GRILLE	71121T8NQ50		0%	350.00*
1000	1	H/L UPPER BRACKET	Renew		0%	55.00*
1000	1	H/P LOWER BRACKET	Renew		0%	55.00*
562	1	R/F HEADLAMP CPL	33100T7SE11		0%	1,050.00*
416	1	R/RAD-GRILLE BRACKET	71151T7JH00		0%	45.00*
424	1	RAD GRILLE COVER	71122T8NT50		0%	300.00*
f: OEM Parts		Sub Total				\$3,165.00
g: Original		Mark Up From Cost		(10 %)		\$316.50
h: Secondhand		Total Parts				\$3,481.50
p: Parallel						
x: Exchange						

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Total Extras **\$0.00**

Final Calculation

Total Parts	\$3,481.50
Labour	
Total Panel/Mechanical	\$480.00
Total Paintwork	\$225.00
Total Labour	\$705.00
Total Paint/Material Costs	\$135.93
Repair Costs Excludes GST	\$4,322.43
Deductions	
Deduction for Excess (Fixed)	-\$500.00
Total Deductions	-\$519.80
Grand Total Excludes GST (After Deduction)	\$3,802.63
GST @ 7 %	\$266.18
Grand Total Includes GST (After Deduction)	\$4,068.81

Assessment Notes

