

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19013652/UKA3Q2

Date: 04/06/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SLE9357T

Insured Vehicle No : SME8745B

Date of Loss: 29/07/2019

Nature of Claim: TP

Claim No: 9614094398SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLE9357T**

Make & Model: HONDA VEZEL, 1.5 X (A)

Engine No: L15B4033934

Reg. Date: 05/08/2016 (Man. Year: 2016)

Chassis No: RU11113905

Colour: White

Odometer: 91076 km

Engine Capacity: 1496 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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Dunlop 7 mm

Rear Left Side: Dunlop 7 mm

Front Right Side: Dunlop 7 mm

Rear Right Side: Dunlop 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,818.72	2,417.44	401.28	14.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,830.00	1,210.00	620.00	33.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,648.72	3,627.44	1,021.28	21.97
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	4,648.72	2,900.00	1,748.72	37.62
+ GST 7.00/7.00% (S\$)	325.41	203.00	122.41	37.62
Nett Amount (S\$)	4,974.13	3,103.00	1,871.13	37.62
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
(S\$)		3,317.00		
Liabile Amount (50.00%) (S\$)		1,658.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,665.95		
Global Sum Settlement (S\$)		1,665.00		

INSPECTION

Date of Assignment: 05/08/2019

Date Inspected: 05/08/2019 Inspected At:

Tan Lim Motor Pte Ltd (Defu)

1 Defu Lane 6

Singapore 539365

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

Manager: Khanchna Pothuraj

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		*REAR BUMPER	Grazed	762.70 FL	*762.70 FL
2	1		*REAR FENDER INNER TRIM LH	Not Necessary	144.20 FL	*- FL
3	1		*REAR FENDER INNER COWLING LH	Not Necessary	90.40 FL	*- FL
4	1		*REAR FENDER ARC FLARE GARNISH LH	Grazed	271.10 FL	*271.10 FL
5	12		*REAR FENDER ARC FLARE GARNISH CLIPS	Not Necessary	42.00 FL	*- FL
6	1		*FRONT DOOR LH	Badly Dented	950.00 FL	*950.00 FL
7	1		*FRONT DOOR LOWER WEATHERSTRIP LH	Necessary	60.00 FL	*60.00 FL
8	1		*FRONT DOOR WEATHERSTRIP FRONT LH	Not Necessary	30.00 FL	*- FL
9	1		*FRONT DOOR WEATHERSTRIP REAR LH	Repeated	35.00 FL	*- FL
10	1		*FRONT DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	40.00 FL	*- FL
11	1		*REAR DOOR LH	Dented / Bent	948.00 FL	*948.00 FL
12	1		*REAR DOOR WEATHERSTRIP BOTTOM LH	Necessary	30.00 FL	*30.00 FL
13	1		*REAR DOOR WEATHERSTRIP FRONT LH	Not Necessary	30.00 FL	*- FL
14	1		*REAR DOOR WEATHERSTRIP REAR LH	Not Necessary	30.00 FL	*- FL
15	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING LH	Not Necessary	60.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,523.40	3,021.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	704.68	604.36
Total Parts (\$\$)	2,818.72	2,417.44

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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 TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	300.00	120.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	60.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEW OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	400.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	600.00
5	TO CHECK ELECTRICAL WIRING CONCERNED	New	80.00	30.00
Gross Labour Cost (S\$)			1,830.00	1,210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >