

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19013844/KPA3Q2

Date: 08/10/2020

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2018-00008963-01

Claimant
Vehicle No : SLV7928U **Insured Vehicle No :** SLE2593Z

Date of Loss: 31/07/2019 **Nature of Claim:** TP **Claim No:** 1201900022327

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV7928U	Engine No:	P520438341
Make & Model:	MAZDA 2, 1.5 SEDAN AT EU6 (A)	Chassis No:	MM6DL2SAAJW358846
Reg. Date:	16/01/2018 (Man. Year: 2017)	Odometer:	28120 km
Colour:	Metallic Pearl White		
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:	185/65 R15	Rear Tyre Size:	185/65 R15
Front Left Side:	Dunlop 8 mm	Rear Left Side:	Dunlop 8 mm
Front Right Side:	Dunlop 8 mm	Rear Right Side:	Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,272.20	1,046.48	2,225.72	68.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,030.00	770.00	1,260.00	62.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,302.20	1,816.48	3,485.72	65.74
Approved Total (Overridden) (S\$)		1,450.00		
Nett Amount (S\$)	5,302.20	1,450.00	3,852.20	72.65
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
Nett Liability (S\$)		2,092.00		

INSPECTION

Date of Assignment: 06/08/2019

Date Inspected: 14/08/2019 Inspected At:

Heng Yap Seng Auto Services
160 Sin Ming Auto City, #08-13
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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: 28 Feb 2020)
Parts:	143	MAZDA 2 1.5 SEDAN AT EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLV7928U)	
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		*FRONT BUMPER	Serviceable	894.00 F	* - FL
2	2		*FRONT BUMPER RETAINERS	Serviceable	60.00 F	* - FL
3	2		*FRONT BUMPER BRACKETS	Repair	46.00 F	* - FL
4	1		*SET FRONT BUMPER CLIPS	Not Necessary	40.00 F	* - FL
5	1		*FRONT FENDER LH	Bent	380.10 F	*380.10 FL
6	1		*FRONT FENDER INNER SHIELD LH	Serviceable	100.10 F	* - FL
7	1		*HEAD LAMP LH	Mtg Cracked	678.00 F	*678.00 FL
8	1		*FRONT SUPPORT PANEL	Repair	414.00 F	* - FL
9	1		*FRONT NUMBER PLATE	Serviceable	60.00 FS	* - FS
10	1		*STICKERS	Necessary	600.00 FS	*200.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	3,272.20	1,258.10
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	211.62
Total Parts (\$\$)	3,272.20	1,046.48

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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	LABOUR CHARGE TO REMOVE ,CUT OUT DAMAGE PORTION ,JACK OUT ,STRAIGHTEN ,PANEL BEATING ,WELDING ,ALIGN AND RENEW REPLACED PARTS	New	800.00	350.00
2	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREAS	New	700.00	400.00
3	TO REMOVE,REPLACE FRONT FENDER FITTINGS TO FACILITATE REPAIR	New	300.00	0.00
4	TO REMOVE,REPLACE FRONT TYRE AND WHEEL RIM	New	150.00	0.00
5	TO CHECK WIRING AND LIGHTINGS	New	80.00	20.00
Gross Labour Cost (\$\$)			2,030.00	770.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >