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

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III19014964/R1PA3Q2

**Date:** 18/08/2020

**REFERENCE** 

Vehicle No:

Handling Insurer: India International Insurance Pte

Policy No:

D18MCV0002573

Claimant .

FBK789B

Ltd

Insured Vehicle No :

XD4155E

Date of Loss: 29/07/2019

Nature of Claim: TP

Claim No:

MCV2019D0000954

**HIDDEN** 

79593 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: FBK789B

Make & Model: YAMAHA JUPITER LC135, 135cc

Reg. Date: 01/02/2015 (Man. Year: 2015) Chassis No: MH350C006EK739336

Colour: Multi-colour Engine Capacity: 134 cc

Engine Capacity: 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)

Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Engine No:

Odometer:

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

**CONDITION OF TYRES** 

Front Tyre Size: 70/90-17 Rear Tyre Size: 80/90-17
Front Left Side: Maxxis 3 mm Rear Left Side: Maxxis 3 mm
Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,733.30	2,018.30	715.00	26.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	390.00	0.00	390.00	100.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,123.30	2,018.30	1,105.00	35.38
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	3,123.30	1,600.00	1,523.30	48.77
+ GST 7.00/7.00% (S\$)	218.63	112.00	106.63	48.77
Nett Amount (S\$)	3,341.93	1,712.00	1,629.93	48.77
+ Loss of Use (4.0 x S\$	25.00/day) (S\$)	100.00		
	(S\$)	1,812.00		
Liable Amoun	t (50.00%) (S\$)	906.00		
Global Sum S	Settlement (S\$)	900.00		

**INSPECTION** 

Date of Assignment: 23/08/2019

Date Inspected: 26/08/2019 Inspected At: Southern Motor (HQ)

BLK 1006 BUKIT MÉRAH LANE 2,

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#01-10 Singapore 159762

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL 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.

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## **REPAIR DETAILS**

Reference

Part Source: (Last Synchronised: 19 Jun 2020)

Parts: N/A YAMAHA JUPITER LC135 135cc (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for FBK789B)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

Condition

**Total Parts (S\$)** 

**A**mount

2,018.30

Repairer's

2,733.30

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. Qtv Part No. Particulars

NO.			raiticulais	Condition	ixepairer 5	Aillouilt
1	1		*SET COVER	Cracked	580.00 FL	*580.00 FL
2	1		*HANDLE BAR	Bent	68.00 FL	*68.00 FL
3	1		*MIRROR	Missing	45.00 FL	*45.00 FL
4	1		*HANDLE GRIP	Cut	35.00 FL	*35.00 FL
5	1		*FRONT FOOTREST	Bent	68.00 FL	*68.00 FL
6	1		*FOOTREST RUBBER	Cut	20.00 FL	*20.00 FL
7	1		*EXHAUST PIPE	Scratched	580.00 FL	*580.00 FL
8	1		*REAR MUDGUARD	Cracked	65.00 FL	*65.00 FL
9	1		*BRAKE LEVER	Bent	68.00 FL	*68.00 FL
10	2		*REAR FOOTREST	Cracked	40.00 FL	*40.00 FL
11	1		*REAR HEADLIGHT	Serviceable	110.00 FL	*- FL
12	2		*REAR FOOTREST STAND	Cracked	110.00 FL	*110.00 FL
13	1		*STEERING CORN	Necessary	85.00 FL	*85.00 FL
14	1		*SEAT BAR	Scratched	55.00 FL	*55.00 FL
15	1		*GEAR LEVER	Bent	68.00 FL	*68.00 FL
16	1		*FRONT FORK COMPLETE (LOCAL REPAIR)	Scratched	342.00 FS	*100.00 FS
17	1		*SPOKE RIM (LOCAL REPAIR)	Scratched	432.00 FS	*100.00 FS
18	1		*REPAIR BRAKE BODY (LOCAL REPAIR)	Bent	162.00 FS	*120.00 FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	2,933.00	2,207.00
	- List Item Discount on L Items 10.00/10.00% (S\$)			199.70	188.70	

Report was unsubmitted during this print-out.

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TRANSPORT	New	40.00	0.00
2	LABOUR	New	350.00	0.00
		Gross Labour Cost (S\$)	390.00	0.00
		Report was unsubmitted during this print-out.		

< END OF ESTIMATES >