

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/AIG19015735/KBA3Q2

Date: 16/11/2020

REFERENCE

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

Claimant
Vehicle No : SLW5190M **Insured Vehicle No :** SKX5331E

Date of Loss: 04/09/2019 **Nature of Claim:** TP **Claim No:** 3331781359SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLW5190M		
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Engine No:	P520454163
Reg. Date:	19/02/2018 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0161854
Colour:	Metallic Blue	Odometer:	67394 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):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Bridgestone 7 mm	Rear Left Side:	Bridgestone 7 mm
Front Right Side:	Bridgestone 7 mm	Rear Right Side:	Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,638.45	2,518.32	2,120.13	45.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,610.00	1,010.00	600.00	37.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,248.45	3,528.32	2,720.13	43.53
Approved Total (Overridden) (S\$)		2,800.00		
Nett Amount (S\$)	6,248.45	2,800.00	3,448.45	55.19
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,162.00		
Global Sum Settlement (S\$)		3,000.00		

INSPECTION

Date of Assignment: 05/09/2019

Date Inspected: 06/09/2019 Inspected At:

Supreme Auto Service Pte Ltd (HQ)
176 Sin Ming Drive #02-01, Sin Ming
Autocare
Singapore 575721

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** CHUA ZHEN LI

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		*FRONT FENDER LH	Buckled	380.80 FL	*380.80 FL
2	1		*FRONT FENDER DUST COVER	Serviceable	132.90 FL	*- FL
3	10		*FRONT FENDER DUST COVER CLIPS	Not Necessary	35.00 FL	*- FL
4	1		*FRONT BUMPER	Mtg Cracked	866.80 FL	*826.00 FL
5	1		*FRONT FOG LAMP	Serviceable	168.90 FL	*- FL
6	1		*FRONT FOG LAMP COVER	Scratched	32.80 FL	*32.80 FL
7	1		*FRONT HEADLAMP	Cut	1,070.70 FL	*1,070.70 FL
8	1		*FRONT SHOCK ABSORBER	Serviceable	301.40 FL	*- FL
9	1		*FRONT LOWER ARM	Serviceable	509.50 FL	*- FL
10	1		*FRONT KNUCKLE ARM	Bent	402.60 FL	*402.60 FL
11	1		*FRONT WHEEL BEARING WITH HUB	Necessary	568.80 FL	*285.00 FL
12	1		*ALLOY RIM (LOCAL REPAIR)	Scratched	838.78 FS	*120.00 FS

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

Sub Total (\$\$)	5,308.98	3,117.90
- List Item Discount on L Items 15.00/20.00% (\$\$)	670.53	599.58
Total Parts (\$\$)	4,638.45	2,518.32

Report was unsubmitted during this print-out.

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 REMOVE & REPLACE THE PARTS MENTIONED ABOVE ,PANEL BEAT & REALIGN THE NECESSARY AFFECTED AREAS	New	600.00	400.00
2	TO CHECK WIRING SYSTEM	New	50.00	20.00
3	TO APPLY RUST PROOFING ON AFFECTED AREAS	New	50.00	30.00
4	TO APPLY PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	500.00	400.00
5	TO REMOVE & INSTALL FRONT UNDERCARRIAGE PARTS TO ENABLE REPAIR	New	200.00	80.00
6	TO REPLACE ALLOY RIM & PERFORM WHEEL BEARING	New	60.00	0.00
7	TO MACHINE PRESS WHEEL BEARING	New	80.00	20.00
8	TO PERFORM 4 WHEELS COMPUTERISED ALIGNMENT	New	70.00	60.00
Gross Labour Cost (\$\$)			1,610.00	1,010.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >