

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19019468/EDA3Q2

Date: 24/04/2020

REFERENCE

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

Claimant
Vehicle No : SLE7638X **Insured Vehicle No :** SGV1338X

Date of Loss: 28/10/2019 **Nature of Claim:** TP **Claim No:** 0097560599SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLE7638X		
Make & Model:	HONDA VEZEL, 1.5 X CVT (A)	Engine No:	L15B4034494
Reg. Date:	29/07/2016 (Man. Year: 2016)	Chassis No:	RU11114486
Colour:	White	Odometer:	311321 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:	Firenza 5 mm	Rear Left Side:	Firenza 5 mm
Front Right Side:	Firenza 5 mm	Rear Right Side:	Firenza 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,988.00	1,705.60	1,282.40	42.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	1,100.00	700.00	38.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,788.00	2,805.60	1,982.40	41.40
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	4,788.00	2,250.00	2,538.00	53.01
+ GST 7.00/7.00% (S\$)	335.16	157.50	177.66	53.01
Nett Amount (S\$)	5,123.16	2,407.50	2,715.66	53.01
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,709.50		

INSPECTION

Date of Assignment: 04/11/2019

Date Inspected: 04/11/2019 Inspected At:

60 JALAN LAM HUAT# 04-35/36
CARROS CENTRE,
737869 SINGAPORE.
Repairer:Lion City Rentals Pte Ltd
(HQ)

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE**Manager:** CHAN JIA LE

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 BUMPER	Repair	955.00 FL	*- FL
2	1		*F/L FENDER WHEEL ARCH MOULDING	Cut	300.00 FL	*210.00 FL
3	1		*F/L DOOR	Dented	1,560.00 FL	*1,102.00 FL
4	1		*F/L FENDER INNER LINER	Crushed	240.00 FL	*240.00 FL
5	1		*FRONT LH FENDER	Dented	580.00 FL	*580.00 FL
6	1		*SET FRONT BUMPER CLIPS	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$)	3,715.00	2,132.00
- List Item Discount on L Items 20.00/20.00% (S\$)	727.00	426.40
Total Parts (S\$)	2,988.00	1,705.60

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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 LABOUR CHARGE FOR REMOVING FRONT BUMPER ,F/L FENDER AND F/L DOOR OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PART	New	900.00	500.00
2	TO RESPRAY FRONT BUMPER ,F/L FENDER ,F/L DOOR AND F/L FENDER WHEEL ARC MOULDING	New	900.00	600.00
Gross Labour Cost (\$)			1,800.00	1,100.00

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< END OF ESTIMATES >