

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19019531/DKS3Q2

Date: 24/09/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700091743
Claimant
Vehicle No : SKL63A **Insured Vehicle No :** SLV3528S
Date of Loss: 01/11/2019 **Nature of Claim:** TP **Claim No:** 6835409046SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKL63A**
 Make & Model: MASERATI GRANCABRIO, 4.7 (A) Engine No: M139S160464
 Reg. Date: 01/03/2011 (Man. Year: 2011) Chassis No: ZAMKM45C000053232
 Colour: Grey Odometer: 73196 km
 Engine Capacity: 4691 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$): **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: 245/35 R20 Rear Tyre Size: 245/35 R20
 Front Left Side: Continental 5 mm Rear Left Side: Continental 5 mm
 Front Right Side: Continental 5 mm Rear Right Side: Continental 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,658.00	4,905.00	3,753.00	43.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,560.00	1,100.00	1,460.00	57.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	11,218.00	6,005.00	5,213.00	46.47
Approved Total (Overridden) (\$\$)		4,200.00		
(\$\$)	11,218.00	4,200.00	7,018.00	62.56
+ GST 7.00/7.00% (\$\$)	785.26	294.00	491.26	62.56
Nett Amount (\$\$)	12,003.26	4,494.00	7,509.26	62.56
+ Car Rental (3.0 x S\$150.00/day + 7.00% GST) (\$\$)		481.50		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		4,977.50		
Global Sum Settlement (\$\$)		5,000.00		

INSPECTION

Date of Assignment: 04/11/2019
 Date Inspected: 04/11/2019 Inspected At: Tan Lim Motor Pte Ltd (Defu)
 1 Defu Lane 6
 Singapore 539365
 Estimated Period of Repair: 3.0 days

Adjuster: BRYAN TANI**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		*FRONT BUMPER	Cut / Punctured	5,450.00 FL	*5,450.00 FL
2	1		*FRONT BUMPER SIDE RETAINER LEFT	Not Necessary	150.00 FL	*- FL
3	1		*FRONT BUMPER SIDE LOWER GRILLE LEFT	Not Necessary	520.00 FL	*- FL
4	1		*LEFT FRONT FENDER	Repair	3,500.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	9,620.00	5,450.00
- List Item Discount on L Items 10.00/10.00% (S\$)	962.00	545.00
Total Parts (S\$)	8,658.00	4,905.00

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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 CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	500.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,500.00	600.00
Gross Labour Cost (\$\$)			2,560.00	1,100.00

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< END OF ESTIMATES >