

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG19020654/QBA3Q2

**Date:** 23/06/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900121734

**Claimant**  
**Vehicle No :** SLG3981U **Insured Vehicle No :** SKW5752D

Date of Loss: 19/11/2019 Nature of Claim: TP Claim No: 8687066552SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLG3981U</b>		
Make & Model:	HONDA VEZEL, 1.5 HYBRID (A)	Engine No:	LEB5908702
Reg. Date:	29/09/2016 (Man. Year: 2016)	Chassis No:	RU31208692
Colour:	Blue	Odometer:	177786 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	Giti 5 mm	Rear Left Side:	Giti 5 mm
Front Right Side:	Giti 5 mm	Rear Right Side:	Giti 5 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,068.00	2,478.24	589.76	19.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,880.00	1,000.00	880.00	46.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,948.00</b>	<b>3,478.24</b>	<b>1,469.76</b>	<b>29.70</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,800.00</b>		
<b>(S\$)</b>	4,948.00	2,800.00	2,148.00	43.41
<b>+ GST 7.00/7.00% (S\$)</b>	346.36	196.00	150.36	43.41
<b>Nett Amount (S\$)</b>	<b>5,294.36</b>	<b>2,996.00</b>	<b>2,298.36</b>	<b>43.41</b>
<b>+ Loss of Use (6.0 x S\$50.00/day) (S\$)</b>		300.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,298.00</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,200.00</b>		

### INSPECTION

Date of Assignment: 21/11/2019

Date Inspected: 21/11/2019 Inspected At:

Lion City Rentals Pte Ltd  
1090 LOWER DELTA ROAD #05-12  
Singapore 169201

Estimated Period of Repair: 4.0 days

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**Adjuster:** OI SUN PIN**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 BUMPER	Dented	955.00 FL	*850.00 FL
2	1		*F/R FENDER WHEEL ARCH MOULDING	Scratched	300.00 FL	*192.60 FL
3	1		*F/R HEADLAMP ASSY (LED)	Crumpled	2,100.00 FL	*1,820.20 FL
4	1		*F/R HEADLAMP LOWER BRACKET	Cracked	40.00 FL	*40.00 FL
5	1		*F/R HEADLAMP TOP BRACKET	Cracked	180.00 FL	*60.00 FL
6	1		*RH BUMPER RETAINER	Necessary	60.00 FL	*60.00 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
8	1		*SET F/R FENDER WHEEL ARC MOULDING CLIPS	Necessary	80.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,795.00</b>	<b>3,082.80</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	727.00	604.56
<b>Total Parts (\$\$)</b>	<b>3,068.00</b>	<b>2,478.24</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	TO LABOUR CHARGE FOR REMOVING FRONT BUMPER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PART ,REPAIR FENDER FR	New	900.00	500.00
2	TO RESPRAY FRONT BUMPER ,F/R FENDER AND F/R FENDER WHEEL ARC MOULDING	New	900.00	500.00
3	TO CHECK AND FOCUS BOTH HEADLAMPS	New	80.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,880.00</b>	<b>1,000.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >