

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG19020946/QRA3Q2

**Date:** 18/02/2021

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900166839

**Claimant**  
**Vehicle No :** SLK7497D **Insured Vehicle No :** SMQ885U

Date of Loss: 21/11/2019 Nature of Claim: TP Claim No: 3135928235SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK7497D		
Make & Model:	HONDA VEZEL, 1.5 HYBRID X (A)	Engine No:	LEB5916449
Reg. Date:	25/01/2017 (Man. Year: 2016)	Chassis No:	RU31216443
Colour:	Green	Odometer:	133595 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:	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	1,928.00	664.00	1,264.00	65.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	800.00	750.00	50.00	6.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,728.00</b>	<b>1,414.00</b>	<b>1,314.00</b>	<b>48.17</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,150.00</b>		
<b>(S\$)</b>	2,728.00	1,150.00	1,578.00	57.84
<b>+ GST 7.00/7.00% (S\$)</b>	190.96	80.50	110.46	57.84
<b>Nett Amount (S\$)</b>	<b>2,918.96</b>	<b>1,230.50</b>	<b>1,688.46</b>	<b>57.84</b>
<b>+ Loss of Use (4.0 x S\$60.00/day) (S\$)</b>		240.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,472.50</b>		

### INSPECTION

Date of Assignment: 26/11/2019

Date Inspected: 26/11/2019 Inspected At:

LION CITY RENTALS PTE LTD  
60 JALAN LAM HUAT# 04-35/36  
CARROS CENTRE  
SINGAPORE 737869

Estimated Period of Repair: 3.0 days

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**Adjuster:** OI SUN PIN**Manager:** Jaslin Kok Chin Yi

*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		*F/L FENDER	Dented	780.00 FL	*585.00 FL
2	1		*F/L FENDER WHEEL ARCH MOULDING	Scratched	300.00 FL	*220.00 FL
3	1		*FRONT BUMPER	Serviceable	955.00 FL	*- FL
4	1		*SET BUMPER CLIPS	Serviceable	200.00 FS	*- FS
5	2		*SET F/L FENDER WHEEL MOULDING CLIPS	Necessary	100.00 FS	*20.00 FS

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

<b>Sub Total (\$)</b>	<b>2,335.00</b>	<b>825.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$)</b>	407.00	161.00
<b>Total Parts (\$)</b>	<b>1,928.00</b>	<b>664.00</b>

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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 AD F/L FENDER OUT TO FACILITATE REPAIRS	New	400.00	350.00
2	TO RESPRAY FRONT BUMPER ,F/L FENDER AND F/L FENDER WHEEL ARC MOULDING	New	400.00	400.00
<b>Gross Labour Cost (\$\$)</b>			<b>800.00</b>	<b>750.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >