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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/AIG19021159/FBA3Q2

Date: 18/03/2021

REFERENCE

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

Claimant SHD1112M Insured Vehicle No: SKH4852J

Vehicle No: Ship i i i sured vehicle No: Skin48523

Date of Loss: 25/10/2019 Nature of Claim: TP Claim No: 1558988561SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1112M

Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDFH314492

Reg. Date: 15/01/2016 (Man. Year: 2015) Chassis No: KNAGM414MF5658403

Colour: Silver Odometer: 347994 km

Engine Capacity: 1685 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: 205/65 R16 Rear Tyre Size: 205/65 R16
Front Left Side: Achilles 6 mm Rear Left Side: Achilles 7 mm
Front Right Side: Achilles 6 mm Rear Right Side: Achilles 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,046.50	204.00	2,842.50	93.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	720.00	2,120.00	74.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,886.50	924.00	4,962.50	84.30
Approved Total (Overridden) (S\$)	700.00			
(S\$)	5,886.50	700.00	5,186.50	88.11
+ GST 7.00/7.00% (S\$)	412.06	49.00	363.06	88.11
Nett Amount (S\$)	6,298.56	749.00	5,549.56	88.11
+ Loss of Use (2.0 x S\$50.00/day) (S\$) + Car Rental (2.0 x S\$99.51/day) (S\$)		100.00		
		199.02		
	(S\$)	1,048.02		
Liable Amount (50.00%) (S\$) + Doc/Search Fee (S\$) Nett Liability (S\$) Global Sum Settlement (S\$)		524.01		
		2.00		
		526.01		
		520.00		

INSPECTION

Date of Assignment: 28/11/2019

Date Inspected: 28/11/2019 Inspected At:

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Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443

Estimated Period of Repair: 2.0 days

Adjuster: PARASURAM SHANMUGAM 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.

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REPAIR DETAILS

Recommended Parts

1 1 *FRONT N/S HEAD LAMP Repair 2 1 *FRONT BUMPER Repair 3 1 *FRONT BUMPER EMBLEM Necess 4 1 *FRONT BUMPER N/S SIDE RETAINER Not Net 5 1 *FRONT N/S FENDER Repair 6 1 *FRONT N/S FENDER INNER SHIELD Not Net 7 1 *N/S MIRROR ASSY Repair 8 2 *FRONT & REAR N/S WHEEL COVER Scratch	cessary 16.00 FI 384.00 FI	L *-FL L *44.00 FL L *-FL
3 1 *FRONT BUMPER EMBLEM Necess 4 1 *FRONT BUMPER N/S SIDE RETAINER Not Net 5 1 *FRONT N/S FENDER Repair 6 1 *FRONT N/S FENDER INNER SHIELD Not Net 7 1 *N/S MIRROR ASSY Repair	ary 44.00 Fl cessary 16.00 Fl 384.00 Fl	L *44.00 FL L *- FL
4 1 *FRONT BUMPER N/S SIDE RETAINER Not Nee 5 1 *FRONT N/S FENDER Repair 6 1 *FRONT N/S FENDER INNER SHIELD Not Nee 7 1 *N/S MIRROR ASSY Repair	cessary 16.00 FI 384.00 FI	L *-FL
5 1 *FRONT N/S FENDER Repair 6 1 *FRONT N/S FENDER INNER SHIELD Not New 7 1 *N/S MIRROR ASSY Repair	384.00 FI	
6 1 *FRONT N/S FENDER INNER SHIELD Not New 7 1 *N/S MIRROR ASSY Repair		
7 1 *N/S MIRROR ASSY Repair		L *-FL
	cessary 120.00 FI	L *-FL
8 2 *FRONT & REAR N/S WHEEL COVER Scratch	590.00 FI	L *-FL
ONLY)	ed (1 PCS 232.00 FI	L *116.00 FL
9 1 *SET FRONT BUMPER CLIPS Not New	cessary 48.00 F	S *-FS
10 1 *FRONT N/S FENDER STICKER Necess	ary 30.00 F	S *30.00 FS
11 1 *SET FRONT N/S FENDER INNER SHIELD Not New CLIPS	cessary 28.00 F	S *-FS
12 1 *SET N/S DOOR STICKERS Not Ne	cessary 100.00 F	S *-FS
13 1 *REAR N/S FENDER STICKER Not New	cessary 60.00 F	S *-FS
14 1 *REAR BUMPER TOP PROTECTOR Not Ne	cessary 80.00 F	S *-FS
15 1 *SUNDRY Necess	ary 50.00 F	S *30.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc. - List Item Discount on L Items 1	Sub Total (S\$) 3,341.00 0.00/10.00% (S\$) 294.50	220.00 16.00
- LIST REITI DISCOURT ON E REITIS 1	294.50	10.00
	Total Parts (S\$)3,046.50	204.00
Report was unsubmitted during this prin		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WHEEL ALIGNMENT -FRONT & REAR	New	160.00	0.00
2	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW TH ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST O THE FRONT N/S DOOR ,REAR N/S DOOR ,REAR N/S FENDER ,REAR BUMPER ETC		950.00	360.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER, FRONT N/S FENDER, N/S SIDE MIRROR, FRON N/S DOOR, REAR N/S DOOR, REAR N/S FENDER REAR BUMPER	New T	1,400.00	360.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	0.00
	Gross Labor	2,840.00	720.00	
	Report was unsubmitted duri	ng this print-out.		

< END OF ESTIMATES >