

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/AIG19021314/QBA3Q2
Date: 19/05/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994064
Claimant Vehicle No :	SLP6681T	Insured Vehicle No :	SGF8145Z
Date of Loss:	01/12/2019	Nature of Claim:	TP
		Claim No:	7094513407SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLP6681T		
Make & Model:	MAZDA 3, 1.4 SEDAN 1.5L SP.6EAT (A)	Engine No:	P520451723
Reg. Date:	14/06/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0159130
Colour:	Grey	Odometer:	127079 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:	205/60 R16	Rear Tyre Size:	205/60 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	1,764.00	1,425.52	338.48	19.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	830.00	770.00	48.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,364.00	2,255.52	1,108.48	32.95
Approved Total (Overridden) (S\$)		1,800.00		

(S\$)	3,364.00	1,800.00	1,564.00	46.49
+ GST 7.00/7.00% (S\$)	235.48	126.00	109.48	46.49
Nett Amount (S\$)	3,599.48	1,926.00	1,673.48	46.49
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:	03/12/2019		
Date Inspected:	03/12/2019	Inspected At:	Lion City Rentals Pte Ltd (HQ) 60 Jalan Lam Huat, #04-35/36 Carros Centre Singapore 737569
Estimated Period of Repair:	3.0 days		

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		*F/L DOOR MIRROR	Crumpled	480.00 FL	*396.90 FL
2	1		*F/L DOOR	Dented	1,480.00 FL	*1,385.00 FL
F=Franchise part. L=ListItemDisc.						
Sub Total (\$)					1,960.00	1,781.90
- List Item Discount on L Items 10.00/20.00% (\$)					196.00	356.38
Total Parts (\$)					1,764.00	1,425.52

Report was unsubmitted during this print-out.

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 F/L DOOR OUT TO FACILITATE REPAIRS AND REPLACEMENT OF PARTS	New	600.00	400.00
2	TO RESPRAY F/L DOOR AND F/L DOOR MIRROR	New	900.00	350.00
3	TRANSFER F/L DOOR MECHANISM	New	100.00	80.00
Gross Labour Cost (\$\$)			1,600.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >