

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19021982/QRA3Q2

Date: 12/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SLM8718A

Insured Vehicle No : SMM4554U

Date of Loss: 20/09/2019

Nature of Claim: TP

Claim No: 1332732668SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLM8718A

Make & Model: KIA FORTE K3, 1.6 (A)

Engine No: G4FGGH647508

Reg. Date: 17/04/2017 (Man. Year: 2017)

Chassis No: KNAFJ411MH5714383

Colour: White

Odometer: 143119 km

Engine Capacity: 1591 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: 195/65 R15

Rear Tyre Size: 195/65 R15

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 | 2,645.90 | 1,332.00 | 1,313.90 | 49.66 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,100.00 | 1,270.00 | 830.00 | 39.52 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 4,745.90 | 2,602.00 | 2,143.90 | 45.17 |
| Approved Total (Overridden) (S\$) | | 2,000.00 | | |
| (S\$) | 4,745.90 | 2,000.00 | 2,745.90 | 57.86 |
| + GST 7.00/7.00% (S\$) | 332.21 | 140.00 | 192.21 | 57.86 |
| Nett Amount (S\$) | 5,078.11 | 2,140.00 | 2,938.11 | 57.86 |
| + Loss of Use (6.0 x S\$60.00/day) (S\$) | | 360.00 | | |
| (S\$) | | 2,500.00 | | |
| Liabe Amount (50.00%) (S\$) | | 1,250.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 1,252.00 | | |

INSPECTION

Date of Assignment: 13/12/2019

Date Inspected: 13/12/2019 Inspected At:

Lion City Rentals Pte Ltd (HQ)
60 Jalan Lam Huat, #04-35/36 Carros Centre
Singapore 737569

4/12/2021

Adjuster Report

Estimated Period of Repair: 4.0 days

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/R DOOR | Dented | 1,542.00 FL | *1,480.00 FL |
| 2 | 1 | | *R/R DOOR | Repair | 1,309.00 FL | *- FL |
| 3 | 1 | | *SET BUMPER CLIPS | Serviceable | 80.00 FS | *- FS |
| | | | | | F=Franchise part. S=SpcNett. L=ListItemDisc. | |
| | | | | | Sub Total (\$\$) | 2,931.00 1,480.00 |
| | | | | | - List Item Discount on L Items 10.00/10.00% (\$\$) | 285.10 148.00 |
| | | | | | Total Parts (\$\$) | 2,645.90 1,332.00 |

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-------------------------|---|----------|------------|----------|
| Labour Items | | | | |
| 1 | TO LABOUR CHARGE FOR REMOVING F/R DOOR AND R/R DOOR OUT TO FACILITATE REPLACEMENT OF DAMAGED PARTS | New | 900.00 | 600.00 |
| 2 | TO RESPRAY F/R DOOR ,R/R DOOR AND F/R FENDER | New | 900.00 | 600.00 |
| 3 | REMOVE AND TRANSFER DOOR MECHANISMS | New | 300.00 | 70.00 |
| Gross Labour Cost (S\$) | | | 2,100.00 | 1,270.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >