

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

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG19022451/QES3Q2

**Date:** 03/08/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant**

**Vehicle No :** SLK5863T

**Insured Vehicle No :** SDR988H

Date of Loss: 12/12/2019

Nature of Claim: TP

Claim No: 0669562954SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLK5863T**

Make & Model: HONDA VEZEL, 1.5 HYBRID (A)

Engine No: LEB5915830

Reg. Date: 20/01/2017 (Man. Year: 2016)

Chassis No: RU31215821

Colour: Blue

Odometer: 148732 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Rovelo 5 mm

Rear Left Side:

Rovelo 5 mm

Front Right Side: Rovelo 5 mm

Rear Right Side:

Rovelo 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	6,692.00	690.00	6,002.00	89.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	450.00	1,800.00	80.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,942.00</b>	<b>1,140.00</b>	<b>7,802.00</b>	<b>87.25</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>900.00</b>		
<b>(S\$)</b>	8,942.00	900.00	8,042.00	89.94
<b>+ GST 7.00/7.00% (S\$)</b>	625.94	63.00	562.94	89.94
<b>Nett Amount (S\$)</b>	<b>9,567.94</b>	<b>963.00</b>	<b>8,604.94</b>	<b>89.94</b>
<b>+ Loss of Use (3.0 x S\$60.00/day) (S\$)</b>		180.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,145.00</b>		

### INSPECTION

Date of Assignment: 19/12/2019

Date Inspected: 20/12/2019 Inspected At:

60 JALAN LAM HUAT# 04-35/36

CARROS CENTRE, 737869

SINGAPORE.

Repairer: Lion City Rentals Pte Ltd

Estimated Period of Repair: 2.0 days

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**Adjuster:** OI SUN PIN**Manager:** Asher Sng Rong 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 HEADLAMP	Serviceable	2,100.00 FL	*- FL
2	1		*F/L HEADLAMP TOP BRACKET	Serviceable	210.00 FL	*- FL
3	1		*F/L HEADLAMP LOWER BRACKET	Serviceable	210.00 FL	*- FL
4	1		*F/R HEADLAMP	Serviceable	2,100.00 FL	*- FL
5	1		*F/R HEADLAMP TOP BRACKET	Serviceable	210.00 FL	*- FL
6	1		*F/R HEADLAMP LOWER BRACKET	Serviceable	210.00 FL	*- FL
7	1		*FRONT BUMPER	Dented	955.00 FL	*825.00 FL
8	1		*FRONT BUMPER REINFORCEMENT	Serviceable	680.00 FL	*- FL
9	1		*FRONT COMPLETE RADIATOR GRILLE ASSY	Serviceable	1,590.00 FL	*- FL
10	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,345.00</b>	<b>855.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	1,653.00	165.00
<b>Total Parts (\$\$)</b>	<b>6,692.00</b>	<b>690.00</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	TO CHECK WIRIGN SYSTEM	New	100.00	0.00
2	TO RESPRAY FRONT BUMPER ,SUPPORT PANEL AND FRONT BONNET	New	900.00	200.00
3	TO LABOUR CHARGE FOR REMOVING FRONT BUMPER AND SUPPORT PANEL OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	1,250.00	250.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,250.00</b>	<b>450.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >