

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/III20000365/R1GS3N2

**Date:** 19/08/2020

### REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D19MFL0005549
<b>Claimant Vehicle No :</b>	YP8181C	<b>Insured Vehicle No :</b>	YQ1844P
Date of Loss:	30/12/2019	Nature of Claim:	TP
		Claim No:	MFL2020D0000056

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	YP8181C		
Make & Model:	MITSUBISHI CANTER, 3.0 D FEB21ER4SDEB (CBU) (M)	Engine No:	4P10D07792
Reg. Date:	17/01/2018 (Man. Year: 2017)	Chassis No:	FEB21EA25014
Colour:	White	Odometer:	75607 km
Engine Capacity:	2998 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:	195/85 R15	Rear Tyre Size:	195/85 R15 (D)
Front Left Side:	Bridgestone 7 mm	Rear Left Side:	Bridgestone 7/7 mm
Front Right Side:	Bridgestone 7 mm	Rear Right Side:	Bridgestone 7/7 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	10,306.75	7,383.75	2,923.00	28.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,130.00	1,830.00	1,300.00	41.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,436.75</b>	<b>9,213.75</b>	<b>4,223.00</b>	<b>31.43</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,350.00</b>		
<b>(S\$)</b>	13,436.75	7,350.00	6,086.75	45.30
<b>+ GST 7.00/7.00% (S\$)</b>	940.57	514.50	426.07	45.30
<b>Nett Amount (S\$)</b>	<b>14,377.32</b>	<b>7,864.50</b>	<b>6,512.82</b>	<b>45.30</b>
<b>+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		856.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>8,727.95</b>		

### INSPECTION

Date of Assignment: 07/01/2020

Date Inspected: 09/01/2020 Inspected At:

Sng Ah Tee Motor & Panel Service  
Pte Ltd (Pioneer)  
Blk 3 Pioneer Road North, #01-18  
Singapore 628457

Estimated Period of Repair: 7.0 days

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**Adjuster:** MOHD RASUL

**Manager:** Chong Pui Lin

*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

### Reference

<b>Part Source:</b>	(Last Synchronised: 19 Aug 2020)	
<b>Parts:</b>	N/A	mitsubishi canter 3.0 D FEB21ER4SDEB (CBU) (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for YP8181C)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Bent	3,100.00 FL	*3,100.00 FL
2	1		*REAR TAILLAMP LH	Scratched	195.00 FL	*195.00 FL
3	1		*REAR TAILLAMP HOLDER LH	Serviceable	320.00 FL	*- FL
4	1		*FRT BUMPER	Bent	1,010.00 FL	*1,010.00 FL
5	1		*FRT BUMPER COVER	Deformed	682.00 FL	*682.00 FL
6	1		*FRT GRILLE	Cracked	1,105.00 FL	*1,105.00 FL
7	1		*FRT GRILLE EMBLEM	Necessary	82.00 FL	*82.00 FL
8	20		*FRT GRILLE CLIP	Necessary	160.00 FL	*160.00 FL
9	1		*FRT PANEL CPL	Bent	2,436.00 FL	*2,436.00 FL
10	1		*FRT PANEL FUSO LOGO	Necessary	155.00 FL	*155.00 FL
11	1		*AIRCON HEATER ASSY	Serviceable	2,454.00 FL	*- FL
12	1		*AIRCON INTAKE BOX	Serviceable	870.00 FL	*- FL
13	1		*REAR NUMBER PLATE	Bent	20.00 FS	*20.00 FS
14	1		*REAR BUMPER	Bent	450.00 FS	*350.00 FS
15	1		*REAR STEP PANEL	Bent	350.00 FS	*280.00 FS
16	1		*REAR TAILGATE 60KM/H	Necessary	20.00 FS	*10.00 FS
17	1		*REAR TAILGATE 23 PAX STICKER	Necessary	20.00 FS	*10.00 FS
18	1		*FRT NUMBER PLATE	Bent	20.00 FS	*20.00 FS

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

<b>Sub Total (\$)</b>	<b>13,449.00</b>	<b>9,615.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$)</b>	3,142.25	2,231.25
<b>Total Parts (\$)</b>	<b>10,306.75</b>	<b>7,383.75</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 WIRING	New	30.00	30.00
2	TO APPLY ANTI RUST COATING	New	150.00	80.00
3	REDRAW COMPANY LOGO @ FRT & REAR	New	300.00	200.00
4	TO TOP UP AIRCON GAS	New	100.00	0.00
5	TO KNOCK ,WELD ,REMOVE & FIX ON ABOVE PARTS	New	1,200.00	800.00
6	TO PUTTY & SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	600.00
7	TO REMOVE & REFIX FRT WINDSCREEN	New	150.00	120.00
8	TO REMOVE & REFIX FRT DASHBOARD	New	200.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>3,130.00</b>	<b>1,830.00</b>

Report was unsubmitted during this print-out.

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