

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/AIG20001402/QKA3Q2

Date: 05/01/2021

REFERENCE

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

Claimant Vehicle No : SLL9585P **Insured Vehicle No :** SLW8718Y

Date of Loss: 19/01/2020 **Nature of Claim:** TP **Claim No:** 6838327824SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL9585P		
Make & Model:	HONDA GRACE, 1.5 HYBRID DX CVT ABS D/AIRBAG (A)	Engine No:	LEB5255179
Reg. Date:	16/03/2017 (Man. Year: 2016)	Chassis No:	GM41105168
Colour:	Silver	Odometer:	172460 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	185/60 R15	Rear Tyre Size:	185/60 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	5,629.60	3,547.68	2,081.92	36.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,660.00	2,070.00	1,590.00	43.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	9,289.60	5,617.68	3,671.92	39.53
Approved Total (Overridden) (\$\$)		4,500.00		
(\$\$)	9,289.60	4,500.00	4,789.60	51.56
+ GST 7.00/7.00% (\$\$)	650.27	315.00	335.27	51.56
Nett Amount (\$\$)	9,939.87	4,815.00	5,124.87	51.56
+ Loss of Use (8.0 x S\$60.00/day) (\$\$)		480.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		5,297.00		
Global Sum Settlement (\$\$)		5,290.00		

INSPECTION

Date of Assignment: 23/01/2020

Date Inspected: 23/01/2020 Inspected At:

60 JALAN LAM HUAT #04-01
Repairer: Lion City Rentals Pte Ltd (HQ)

Estimated Period of Repair: 6.0 days

Adjuster: OI SUN PIN**Manager:** Khanchna Pothuraj

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		*REAR BOOT	Dented	1,500.00 FL	*725.40 FL
2	1		*REAR BOOT WEATHERSTRIP	Crumpled	160.00 FL	*160.00 FL
3	1		*REAR BOOT LOCK	Jammed	160.00 FL	*160.00 FL
4	1		*REAR BOOT LOCK CATCH	Serviceable	30.00 FL	*- FL
5	1		*REAR BOOT HYBRID EMBLEM	Necessary	78.00 FL	*78.00 FL
6	1		*REAR BOOT HONDA LOGO	Necessary	50.00 FL	*50.00 FL
7	1		*REAR BOOT GRACE EMBLEM	Necessary	60.00 FL	*60.00 FL
8	1		*REAR BOOT CHROME MOULDING	Serviceable	360.00 FL	*- FL
9	1		*REAR BUMPER	Crumpled	980.00 FL	*980.00 FL
10	1		*REAR BUMPER RETAINER LH	Broken	42.00 FL	*42.00 FL
11	1		*REAR BUMPER RETAINER RH	Serviceable	42.00 FL	*- FL
12	1		*REAR RH TAILLAMP	Serviceable	690.00 FL	*- FL
13	1		*REAR LH TAILLAMP	Crumpled	690.00 FL	*381.70 FL
14	1		*REAR BOOT RH REFLECTOR LAMP	Scratched	510.00 FL	*380.00 FL
15	1		*REAR BOOT LH REFLECTOR LAMP	Scratched	510.00 FL	*380.00 FL
16	1		*REAR END PANEL	Dented	400.00 FL	*400.00 FL
17	1		*REAR END PANEL TOP GARNISH	Crumpled	170.00 FL	*170.00 FL
18	1		*SET REAR BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
19	1		*SET REVERSE SENSOR	Shorted	260.00 FS	*200.00 FS
20	1		*REAR LH TAILLAMP PANEL	Dented	180.00 FL	*180.00 FL

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

Sub Total (\$\$)	6,952.00	4,377.10
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,322.40	829.42
Total Parts (\$\$)	5,629.60	3,547.68

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 REMOVE ACCIDENT DAMAGED PARTS ON ORDER TO REPAIRS INCLUDING PANEL BEAT ,CUT/WELD ,STRAIGHTEN PANEL WHERE STRAIGHTEN	New	1,500.00	1,000.00
2	TO PUTTY & SPRAY PAINT ALL AFFECTED AREAS (INNER/OUTER)	New	1,400.00	1,000.00
3	TO APPLY RUSTPROOFING /TUFFCOATING TREATMENT TO REPLACED PARTS	New	180.00	40.00
4	TO CHECK REAR WIRES ,CONNECTORS REPLACE DAMAGED	New	280.00	30.00
5	TO CARRY OUT DIAGONSTIC TEST	New	300.00	0.00
Gross Labour Cost (\$\$)			3,660.00	2,070.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >