

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG14020854/K1KA3Q2-1

Date: 05/05/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100350436
Claimant		
Vehicle No : SHD9166E	Insured Vehicle No :	SJX1315R
Date of Loss: 04/11/2014	Nature of Claim: TP	Claim No: 7419447970SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9166E		
Make & Model:	CHEVROLET EPICA, 2.0 DSL TURBO (A)	Engine No:	Z20S1443293K
Reg. Date:	09/09/2011 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB058006
Colour:	Red	Odometer:	443425 km
Engine Capacity:	1991 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:	205/65 R15	Rear Tyre Size:	205/65 R15
Front Left Side:	Hankook 7 mm	Rear Left Side:	Hankook 7 mm
Front Right Side:	Hankook 7 mm	Rear Right Side:	Hankook 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,395.22	2,578.38	2,816.84	52.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,790.00	1,520.00	5,270.00	77.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$)	12,185.22	4,098.38	8,086.84	66.37
Approved Total (Overridden) (\$)		3,300.00		
(S\$)	12,185.22	3,300.00	8,885.22	72.92
+ GST 7.00/7.00% (S\$)	852.97	231.00	621.97	72.92
Nett Amount (S\$)	13,038.19	3,531.00	9,507.19	72.92
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$112.35/day) (S\$)		337.05		
(S\$)		4,018.05		
Liabile Amount (50.00%) (S\$)		2,009.03		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		2,015.03		
Global Sum Settlement (S\$)		1,900.00		

INSPECTION

Date of Assignment:	05/11/2014
Date Inspected:	05/11/2014 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Estimated Period of Repair: 3.0 days

Adjuster: KALVIN ANG WEI KUN

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 DOOR RH	Dented	1,133.00 FL	*1,133.00 FL
2	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	85.00 FL	*- FL
3	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
4	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
5	1		*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
6	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
7	1		*REAR BUMPER	Deformed	1,202.00 FL	*1,202.00 FL
8	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
9	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
10	1		*SET REAR BUMPER FASTENER CLIP	Necessary	35.00 FS	*35.00 FS
11	1		*SET REAR FENDER INNER COWLING CLIP	Not Necessary	60.00 FS	*- FS
12	1		*SET REAR BUMPER PARKING SENSOR	Shorted	300.00 FS	*300.00 FS
13	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*80.00 FS
14	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
15	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
16	1		*REAR TYRE RH	Serviceable	360.00 FS	*- FS
17	1		*REAR WHEEL RIM RH	Repair	254.00 FS	*- FS
18	1		*HUB CUP RIM	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	5,849.80	2,818.76
- List Item Discount on L Items 10.00/10.00% (\$\$)	454.58	240.38
Total Parts (\$\$)	5,395.22	2,578.38

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	800.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	600.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	60.00
5	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE , RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$)			6,790.00	1,520.00

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< END OF ESTIMATES >