

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

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### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG20002685/EKS3Q2  
**Date:** 08/04/2020

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900140052  
**Claimant**  
**Vehicle No :** SLX5169X **Insured Vehicle No :** SMN1364R  
 Date of Loss: 16/01/2020 Nature of Claim: TP Claim No: 5789795197SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLX5169X**  
 Make & Model: KIA CARENS, 1.7 D DCT 5DR FWD (A) Engine No: D4FDJH550881  
 Reg. Date: 29/03/2018 (Man. Year: 2018) Chassis No: KNAHU815VJ7203667  
 Colour: Black Odometer: 164666 km  
 Engine Capacity: 1685 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: Yes

#### CONDITION OF TYRES

Front Tyre Size: 205/55 R16 Rear Tyre Size: 205/55 R16  
 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 5 mm  
 Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 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	3,792.20	2,885.00	907.20	23.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	610.00	690.00	53.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,092.20</b>	<b>3,495.00</b>	<b>1,597.20</b>	<b>31.37</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,800.00</b>		
	<b>(S\$)</b> 5,092.20	2,800.00	2,292.20	45.01
<b>+ GST 7.00/7.00% (S\$)</b>	356.45	196.00	160.45	45.01
<b>Nett Amount (S\$)</b>	<b>5,448.65</b>	<b>2,996.00</b>	<b>2,452.65</b>	<b>45.01</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

#### INSPECTION

Date of Assignment: 14/02/2020  
 Date Inspected: 14/02/2020 Inspected At: Tan Lim Motor Pte Ltd (Defu)  
 1 Defu Lane 6  
 Singapore 539365  
 Estimated Period of Repair: 3.0 days

**Adjuster:** CHEN TSUE YEE

**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		*FRONT BUMPER	Dented	786.00 FL	*786.00 FL
2	8		*FRONT BUMPER CLIPS	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER LOWER	Cut	49.00 FL	*49.00 FL
4	1		*FRONT BUMPER FOG LAMP O/S	Not Necessary	212.00 FL	*- FL
5	1		*FRONT BUMPER FOG LAMP GARNISH O/S	Cut	130.00 FL	*130.00 FL
6	2		*FRONT BUMPER SIDE RETAINERS	Broken	96.00 FL	*96.00 FL
7	1		*N/S HEADLAMP	Cut	1,496.00 FL	*1,496.00 FL
8	1		*N/S HEADLAMP BRACKET	Broken	38.00 FL	*38.00 FL
9	1		*FRONT BUMPER FOAM	Damaged	78.00 FL	*78.00 FL
10	1		*FRONT BUMPER BEAM	Not Necessary	389.00 FL	*- FL
11	1		*FRONT BUMPER TOP INNER GARNISH	Not Necessary	68.00 FL	*- FL
12	4		*FRONT BUMPER TOP INNER GARNISH CLIPS	Not Necessary	18.00 FL	*- FL
13	1		*RADIATOR GRILLE WITH CHROME OUTER	Broken	357.00 FL	*357.00 FL
14	1		*AIR DUCT N/S	Not Necessary	321.00 FL	*- FL
15	1		*FRONT BUMPER EMBLEM BADGE	Necessary	76.00 FL	*76.00 FL
16	1		*FRONT NUMBER PLATE	Broken	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>4,208.00</b>	<b>3,200.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	415.80	315.00
<b>Total Parts (\$\$)</b>	<b>3,792.20</b>	<b>2,885.00</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>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	600.00	250.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	30.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>1,300.00</b>	<b>610.00</b>

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< END OF ESTIMATES >