

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG20003167/QEA3Q2

**Date:** 18/08/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800020292

**Claimant**  
**Vehicle No :** SLP8734L **Insured Vehicle No :** SLW7803R

Date of Loss: 22/02/2020 Nature of Claim: TP Claim No: 3670380799SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLP8734L</b>		
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Engine No:	P520450926
Reg. Date:	21/06/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0158199
Colour:	Blue	Odometer:	144631 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<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:	205/60 R15	Rear Tyre Size:	205/60 R15
Front Left Side:	Neuton 5 mm	Rear Left Side:	Neuton 5 mm
Front Right Side:	Neuton 5 mm	Rear Right Side:	Neuton 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	1,863.88	1,384.56	479.32	25.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,200.00	450.00	750.00	62.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,063.88</b>	<b>1,834.56</b>	<b>1,229.32</b>	<b>40.12</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,450.00</b>		
<b>(\$\$)</b>	3,063.88	1,450.00	1,613.88	52.67
<b>+ GST 7.00/7.00% (\$\$)</b>	214.47	101.50	112.97	52.67
<b>Nett Amount (\$\$)</b>	<b>3,278.35</b>	<b>1,551.50</b>	<b>1,726.85</b>	<b>52.67</b>
<b>+ Loss of Use (2.0 x S\$60.00/day) (\$\$)</b>		120.00		
<b>+ Doc/Search Fee (\$\$)</b>		2.00		
<b>Nett Liability (\$\$)</b>		<b>1,673.50</b>		

### INSPECTION

Date of Assignment: 25/02/2020

Date Inspected: 25/02/2020 Inspected At:

60 JALAN LAM HUAT# 04-35/36  
CARROS CENTRE, 737869  
SINGAPORE.

Repairer: Lion City Rentals Pte Ltd  
(HQ)

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		*REAR BUMPER	Crumpled	1,129.00 FL	*1,129.00 FL
2	1		*REAR BUMPER REINFORCEMENT	Dented	564.20 FL	*564.20 FL
3	1		*REVERSE SENSOR	Serviceable	240.00 FS	*- FS
4	1		*REAR BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
					<b>Sub Total (\$\$)</b>	<b>2,033.20</b>
					<b>- List Item Discount on L Items 10.00/20.00% (\$\$)</b>	<b>169.32</b>
					<b>Total Parts (\$\$)</b>	<b>1,863.88</b>

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

**1,723.20**

**338.64**

**1,384.56**

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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	TO LABOUR CHARGE FOR REMOVING REAR BUMPER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	600.00	250.00
2	TO RESPRAY REAR BUMPER	New	600.00	200.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,200.00</b>	<b>450.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >