

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20003577/BDA3Q2

Date: 16/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900150695
Claimant
Vehicle No : SKG3398R **Insured Vehicle No :** SKF7887A
 Date of Loss: 29/02/2020 Nature of Claim: TP Claim No: 8765765940SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKG3398R**
 Make & Model: MAZDA 6, 2.5 SEDAN LUXURY 2WD (A) Engine No: PY21222189
 Reg. Date: 24/10/2018 (Man. Year: 2018) Chassis No: JM6GL1032K0305777
 Colour: Black Odometer: 19164 km
 Engine Capacity: 2488 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:

CONDITION OF TYRES

Front Tyre Size: 225/45 R19 Rear Tyre Size: 225/45 R19
 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm
 Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,784.80	7,875.44	1,909.36	19.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,640.00	2,680.00	960.00	26.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,424.80	10,555.44	2,869.36	21.37
Approved Total (Overridden) (S\$)		8,450.00		
Nett Amount (S\$)	13,424.80	8,450.00	4,974.80	37.06
+ Loss of Use (9.0 x S\$80.00/day) (S\$)		720.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,177.45		
Global Sum Settlement (S\$)		9,150.00		

INSPECTION

Date of Assignment: 03/03/2020
 Date Inspected: 03/03/2020 Inspected At: Rally Pitstop (HQ)
 176 SIN MING DRIVE #04-17
 SINMING AUTO CARE
 Singapore 787525
 Estimated Period of Repair: 8.0 days

Adjuster: Lim Teow Guan

Manager: CHAN JIA LE

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		*BONNET	Dented	1,297.40 FL	*1,068.00 FL
2	1		*BONNET LOWER LOCK	Not Damaged	123.90 FL	*- FL
3	1		*FRONT BUMPER	Broken	895.30 FL	*830.00 FL
4	1		*FRONT BUMPER RETAINER (LH)	Necessary	48.90 FL	*48.90 FL
5	2		*HEAD LAMPS	Cracked	1,975.80 FL	*1,975.80 FL
6	1		*FRONT BUMPER GRILLE	Broken	345.20 FL	*345.20 FL
7	2		*FRONT BUMPER CHROME MOULDING	Broken	378.20 FL	*378.20 FL
8	1		*FRONT BUMPER LOGO	Missing	89.80 FL	*89.80 FL
9	1		*FRONT NUMBERS PLATE	Bent	40.00 FL	*25.00 FL
10	1		*FRONT BUMPER REINFORCEMENT	Not Damaged	590.20 FL	*- FL
11	1		*FRONT BUMPER SPONGE	Broken	88.20 FL	*88.20 FL
12	1		*FRONT RADIATOR SUPPORT PANEL	Broken	564.30 FL	*485.00 FL
13	10		*FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
14	1		*FRONT PARKING CAMERA	Not Damaged	560.90 FL	*- FL
15	1		*BOOTLID	Dented	879.10 FL	*879.10 FL
16	1		*BOOTLID OUTER CHROME MOULDING	Broken	230.70 FL	*230.70 FL
17	1		*MAZDA 6 EMBLEM	Necessary	56.90 FL	*56.90 FL
18	1		*BOOTLID LAMP (LH)	Cracked	458.20 FL	*458.20 FL
19	1		*TAIL LAMP (LH)	Cracked	542.10 FL	*542.10 FL
20	1		*REAR BUMPER	Broken	879.80 FL	*879.80 FL
21	2		*REAR PARKING SENSOR	Cut	479.80 FL	*200.00 FL
22	2		*TOWING COVER	Missing	197.60 FL	*67.40 FL
23	1		*REAR BUMPER RETAINER (LH)	Necessary	46.90 FL	*46.90 FL
24	1		*REAR REINFORCEMENT	Bent	590.20 FL	*538.00 FL
25	1		*REAR END PANEL	Dented	564.20 FL	*482.60 FL
26	1		*WEATHER STRIPE	Not Damaged	178.90 FL	*- FL
27	1		*REAR END PANEL INNER GARNISH	Bent	98.50 FL	*98.50 FL

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	12,231.00	9,844.30
- List Item Discount on L Items 20.00/20.00% (S\$)	2,446.20	1,968.86
Total Parts (S\$)	9,784.80	7,875.44

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR TO DISMANTLE AND CHARGE ALL DAMAGED PARTS	New	2,000.00	1,600.00
2	TO PUTTY AND SPRAY PAINT	New	1,500.00	1,000.00
3	TO DO UNDERCOATING	New	80.00	50.00
4	TO CHECK WIRING	New	60.00	30.00
			Gross Labour Cost (\$\$)	2,680.00

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< END OF ESTIMATES >