Adjuster Report Page 1 of 4

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/AIG20003688/UBS3N2

Date: 19/08/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800111381

Claimant
Vehicle No: SLR9631H

Insured Vehicle No: SME3076G

Date of Loss: 22/02/2020 Nature of Claim: TP Claim No: 1200878329SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLR9631H

Make & Model: MAZDA 3, 1.5 SEDAN AT EU6 (A) Engine No: P520454694

Reg. Date: 31/08/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0162516

Colour: Grey Odometer: 163900 km

Engine Capacity: 1496 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: 205/55 R16 Rear Tyre Size: 205/55 R16
Front Left Side: Toyo 6 mm Rear Left Side: Toyo 6 mm
Front Right Side: Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,806.96	2,181.28	1,625.68	42.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,870.00	820.00	1,050.00	56.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,676.96	3,001.28	2,675.68	47.13
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	5,676.96	2,400.00	3,276.96	57.72
+ GST 7.00/7.00% (S\$)	397.39	168.00	229.39	57.72
Nett Amount (S\$)	6,074.35	2,568.00	3,506.35	57.72
+ Car Rental (3.0 x S\$6	60.00/day) (S\$)	180.00		
+ Doc/S	earch Fee (S\$)	31.00		
Net	tt Liability (S\$)	2,779.00		

INSPECTION

Date of Assignment: 05/03/2020

Date Inspected: 06/03/2020 Inspected At: Focus Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #02-48/50 Autobay

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster Report Page 2 of 4

Adjuster: MARCUS CHUA Manager: CHUA ZHEN LI

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*FRONT GRILLE	Cracked	380.40 FL	*380.40 FL	
2	1		*FRONT GRILLE MOULDING -RH	Cracked	172.40 FL	*172.40 FL	
3	1		*FRONT GRILLE INNER SUPPORT-RH	Cracked	45.20 FL	*45.20 FL	
4	1		*FRONT GRILLE TOP GARNISH	Dented	298.40 FL	*298.40 FL	
5	6		*FRONT GRILLE TOP GARNISH CLIPS	Not Necessary	33.00 FL	*- FL	
6	1		*FRONT HEADLAMP -RH	Cracked	773.30 FL	*773.30 FL	
7	1		*FRONT BUMPER	Torn	925.20 FL	*925.20 FL	
8	1		*FRONT BUMPER TOWING COVER -RH	Torn	45.20 FL	*45.20 FL	
9	1		*FRONT BUMPER SIDE RETAINER -RH	Not Necessary	39.70 FL	*- FL	
10	1		*FRONT BUMPER FOG LAMP -RH	Not Necessary	326.20 FL	*-FL	
11	1		*FRONT BUMPER FOG LAMP COVER-RH	Not Necessary	326.20 FL	*- FL	
12	1		*FRONT BUMPER REINFORCEMENT COVER	Torn	326.20 FL	*86.50 FL	
13	1		*FRONT BONNET	Repair	1,067.30 FL	*- FL	
F=Fra	nchise	part. L=ListIt	temDisc.	,			
				Sub Total (S\$)	4,758.70	2,726.60	
- List Item Discount on L Items 20.00/20.00% (S\$)				951.74	545.32		
				Total Parts (S\$)	3,806.96	2,181.28	
Report was unsubmitted during this print-out.							

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	950.00	300.00
2	CHECK WIRING	New	60.00	20.00
3	RUST PROOFING	New	60.00	0.00
4	SPRAY PAINTING	New	800.00	500.00
		Gross Labour Cost (S\$)	1,870.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >