

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: CC4/AIG20003905/T1PS3Q2

Date: 08/03/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100051613
Claimant		
Vehicle No : SLB3795S	Insured Vehicle No :	SJA548M
Date of Loss: 08/03/2020	Nature of Claim: TP	Claim No: 9269472439SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLB3795S	Engine No:	K24W72011347
Make & Model:	HONDA ODYSSEY, 2.4 EXV-S CVT SR (A)	Chassis No:	JHMRC1890GC203000
Reg. Date:	05/04/2016 (Man. Year: 2016)	Odometer:	0 km
Colour:	White		
Engine Capacity:	2356 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:	235/45R18	Rear Tyre Size:	235/45R18
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,080.72	3,166.32	1,914.40	37.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	860.00	1,050.00	54.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	6,990.72	4,026.32	2,964.40	42.40
Approved Total (Overridden) (\$\$)		3,200.00		
(\$\$)	6,990.72	3,200.00	3,790.72	54.23
+ GST 7.00/7.00% (\$\$)	489.35	224.00	265.35	54.22
Nett Amount (\$\$)	7,480.07	3,424.00	4,056.07	54.23
+ Car Rental (3.0 x S\$150.00/day) (\$\$)		450.00		
+ Doc/Search Fee (\$\$)		36.45		
Nett Liability (\$\$)		3,910.45		
Global Sum Settlement (\$\$)		3,900.00		

INSPECTION

Date of Assignment:	10/03/2020	
Date Inspected:	10/03/2020 Inspected At:	Teamwork Garage Pte Ltd (HQ)
		53 Ubi Ave 1 #01-24, Paya Ubi
		Industrial Park
		Singapore 408934
Estimated Period of Repair:	3.0 days	

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** CHEW HSIAO TONG

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 RH FENDER	Repair	617.55 FL	*- FL
2	1		*FRONT RH FENDER INNER SHIELD	Cut	135.00 FL	*135.00 FL
3	1		*FRONT GRILLE ASSY	Not Necessary	189.75 FL	*- FL
4	1		*FRONT GRILLE MOULDING	Not Necessary	355.35 FL	*- FL
5	1		*FRONT LOWER GRILLE	Not Necessary	247.25 FL	*- FL
6	1		*FRONT LOWER GRILLE MOULDING	Not Necessary	288.60 FL	*- FL
7	1		*FRONT BUMPER	Deformed	819.40 FL	*819.40 FL
8	1		*FRONT BUMPER RETAINER	N/S Not Necessary/O/SNecessary	86.00 FL	*43.00 FL
9	1		*FRONT BUMPER SIDE GRILLE RH	Cut	90.00 FL	*90.00 FL
10	1		*FRONT BUMPER FOG LAMP RH	Cracked	300.15 FL	*182.30 FL
11	1		*FRONT BUMPER LOWER GRILLE RH	Cut	89.70 FL	*89.70 FL
12	1		*FRONT BUMPER REINFORCEMENT	Bent	299.00 FL	*299.00 FL
13	1		*FRONT RH HEADLAMP	Cracked	2,572.55 FL	*2,237.00 FL
14	1		*WIPER WASHER TANK	Not Necessary	173.10 FL	*- FL
15	1		*SET FRONT BUMPER CLIP	Necessary	30.00 FS	*30.00 FS
16	1		*SET FRONT GRILLE CLIP	Not Necessary	20.00 FS	*- FS
17	1		*SET FRONT LH FENDER INNER TRIM CLIP	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	6,333.40	3,945.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,252.68	779.08
Total Parts (\$\$)	5,080.72	3,166.32

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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	CHECK FRONT WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	COMPUTERISED AND CHECK FRONT WHEEL ALIGNMENT	New	150.00	0.00
3	PANEL BEATING ON AFFECTED AREAS	New	800.00	400.00
4	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	400.00
5	APPLY ANTI RUST ON AFFECTED AREAS	New	100.00	30.00
Gross Labour Cost (\$\$)			1,910.00	860.00

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< END OF ESTIMATES >