

## 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:** CC6/AIG20004362/KDA3Q2  
**Date:** 18/11/2020

#### REFERENCE

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

**Claimant**  
**Vehicle No :** SLW5547T **Insured Vehicle No :** SCN3388C

**Date of Loss:** 19/03/2020 **Nature of Claim:** TP **Claim No:** 4476106424SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLW5547T</b>		
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Engine No:	P520457990
Reg. Date:	21/02/2018 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0166313
Colour:	Metallic Grey	Odometer:	135001 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<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 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Dunlop 5 mm	Rear Left Side:	KAPSEN 2 mm
Front Right Side:	Dunlop 5 mm	Rear Right Side:	KAPSEN 2 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	2,124.80	1,467.36	657.44	30.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,160.00	720.00	440.00	37.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>3,284.80</b>	<b>2,187.36</b>	<b>1,097.44</b>	<b>33.41</b>
<b>+ GST 7.00/7.00% (S\$)</b>	229.94	153.12	76.82	33.41
<b>Nett Amount (S\$)</b>	<b>3,514.74</b>	<b>2,340.48</b>	<b>1,174.26</b>	<b>33.41</b>
<b>+ Loss of Use (4.0 x S\$70.00/day) (S\$)</b>		280.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>2,622.48</b>		

#### INSPECTION

Date of Assignment: 20/03/2020

Date Inspected: 20/03/2020 Inspected At: Optima Werkz Pte Ltd (HQ)  
6 Kung Chong Road  
Singapore 159143

Estimated Period of Repair: 4.0 days

**Adjuster:** KENNETH KONG

**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		*FRONT NOSE PANEL	Not Necessary	482.60 FL	*- FL
2	1		*FRONT GRILLE	Cracked	296.40 FL	*296.40 FL
3	1		*FRONT GRILLE CHROME MOULDING	Cracked	242.60 FL	*242.60 FL
4	1		*FRONT GRILLE BASE	Not Necessary	227.60 FL	*- FL
5	6		*FRONT GRILLE CLIPS	Necessary	33.00 FL	*33.00 FL
6	1		*FRONT BUMPER LOWER GRILLE SIDE COVER LH	Missing	74.20 FL	*74.20 FL
7	1		*FRONT BUMPER	Buckled	1,241.60 FL	*1,130.00 FL
8	10		*FRONT BUMPER CLIPS	Necessary	58.00 FL	*58.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>2,656.00</b>	<b>1,834.20</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	531.20	366.84
<b>Total Parts (\$\$)</b>	<b>2,124.80</b>	<b>1,467.36</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><u>Labour Items</u></b>				
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REPAIR ,READJUST & REFIX FRONT ACCIDENT AREAS & ETC	New	500.00	300.00
2	LABOUR CHARGES FOR PAINTING & SUPPLY PAINT & FURNISHING MATERIALS AT FRONT NOSE PANEL ,FRONT BUMPER ,FRONT BONNET & ETC	New	600.00	400.00
3	LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	60.00	20.00
			<b>Gross Labour Cost (\$)</b>	<b>720.00</b>
			<b>1,160.00</b>	<b>1,160.00</b>

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< END OF ESTIMATES >