

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC3/LCR18002399/KWS3Q2-1**Date:** 05/05/2020REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995060
Claimant
Vehicle No : SHB7568C **Insured Vehicle No :** SLE4753R
Date of Loss: 02/02/2018 Nature of Claim: TP Claim No: 7855909611SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7568C**
Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1451634K
Reg. Date: 20/04/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB078097
Colour: Red/White Odometer: 531002 km
Engine Capacity: 1991 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,462.37	60.00	7,402.37	99.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,620.00	300.00	6,320.00	95.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,082.37	360.00	13,722.37	97.44
+ GST 7.00/7.00% (S\$)	985.77	25.20	960.57	97.44
Nett Amount (S\$)	15,068.14	385.20	14,682.94	97.44
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		643.19		

INSPECTION

Date of Assignment: 05/02/2018
Date Inspected: 05/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 1.0 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 DOOR RH	Repair	1,133.00 FL	*- FL
2	1		*FRONT DOOR OUTER MOULDING RH	Serviceable	220.00 FL	*- FL
3	1		*FRONT DOOR OUTER HANDLE RH	Serviceable	125.00 FL	*- FL
4	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
5	1		*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
6	1		*REAR DOOR RH	Repair	1,133.00 FL	*- FL
7	1		*REAR DOOR INNER LOCK RH	Serviceable	425.00 FL	*- FL
8	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	85.00 FL	*- FL
9	1		*REAR DOOR OUTER HANDLE RH	Serviceable	60.00 FL	*- FL
10	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
11	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
12	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
13	1		*REAR BUMPER	Serviceable	1,202.00 FL	*- FL
14	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
15	1		*SET REAR FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
16	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
17	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
18	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH	Not Necessary	60.00 FS	*- FS
19	1		*REAR TYRE RH	Serviceable	360.00 FS	*- FS
20	1		*REAR WHEEL RIM RH	Serviceable	254.00 FS	*- FS
21	1		*HUB CUP RIM RR RH	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	8,188.30	60.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	725.93	0.00
Total Parts (\$\$)	7,462.37	60.00

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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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	100.00
2	TO RUST -PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			6,620.00	300.00

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