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#### 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/AIG20005793/ABA3Q2

Date: 12/01/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994037 Claimant SJM3212Z Insured Vehicle No: SJG204Z

Vehicle No:

Date of Loss: 08/05/2020 Nature of Claim: ΤP Claim No: 3839685169SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SJM3212Z** Reg No:

Make & Model: HONDA STREAM, 1.8 L (A) Engine No: **HIDDEN** 

Chassis No: Reg. Date: 01/12/2008 (Man. Year: 2008) JHMRN68408S205832

Colour: Odometer: 301441 km Silver

**Engine Capacity:** 1799 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

**CONDITION OF VEHICLE AT THE TIME OF SURVEY** 

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Pre-accident Condition: Handbrake (Serviceable): Yes Engine Modification:

**CONDITION OF TYRES** 

Front Tyre Size: 205/65 R15 Rear Tyre Size: 205/65 R15 Front Left Side: Tourador 6 mm Rear Left Side: Tourador 6 mm Front Right Side: Rear Right Side: Tourador 6 mm Tourador 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,874.20	925.84	1,948.36	67.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,100.00	430.00	670.00	60.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,974.20	1,355.84	2,618.36	65.88
Approved Total (Overridden) (S\$)		1,050.00		
Nett Amount (S\$)	3,974.20	1,050.00	2,924.20	73.58
+ Loss of Use (3.0 x S\$	80.00/day) (S\$)	240.00		
Ne	tt Liability (S\$)	1,290.00		

**INSPECTION** 

Date of Assignment: 18/05/2020

Date Inspected: 18/05/2020 Inspected At: Leang Automotive (Kaki Bukit)

AUTOBAY @ KAKI BUKIT 1 KAKI

BUKIT AVE 6 #01-68 Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING Manager: CHUA ZHEN LI Adjuster Report Page 2 of 4

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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT NUMBER PLATE	Dented	30.00 FS	*30.00 FS
2	1		*FRONT NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS
3	1		*FRONT BUMPER	Deformed	638.00 F	*638.00 FL
4	1		*FRONT BUMPER CLIPS	Necessary	30.00 F	*30.00 FL
5	2		*FRONT BUMPER SIDE HOLDER	Not Necessary	41.00 F	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	218.80 F	*- FL
7	1		*FRONT GRILLE	Cut	208.10 F	*208.10 FL
8	1		*FRONT GRILLE CHROME MOULDING	Cut	210.30 F	*210.30 FL
9	1		*FRONT GRILLE LOGO	Necessary	23.40 F	*23.40 FL
10	1		*FRONT GRILLE CLIPS	Necessary	10.00 F	*10.00 FL
11	2		*HEADLAMP	Not Necessary	1,361.60 F	*- FL
12	2		*HEADLAMP LOWER BRACKET	Not Necessary	73.00 F	*- FL
F=Fra	anchise	part. S=SpcN	Nett. L=ListItemDisc.	_		
				Sub Total (S\$)	2,874.20	1,149.80
			- List Item Discount on L Item	s 0.00/20.00% (S\$)	0.00	223.96
				Total Parts (S\$)	2,874.20	925.84
			Report was unsubmitted during	this print-out.		

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## 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	500.00	200.00
2	SPRAY PAINTING	New	500.00	200.00
3	WIRING	New	100.00	30.00
		Gross Labour Cost (S\$)	1,100.00	430.00
	F	Report was unsubmitted during this print-out.		

< END OF ESTIMATES >