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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20005914/UGA3Q2

Date: 08/07/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 0999994322 Policy No: Claimant FBN4928A Insured Vehicle No: SLV3207T

Vehicle No:

18/09/2019 Date of Loss: ΤP Nature of Claim: Claim No: 1314316708SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

FBN4928A Reg No:

Engine No: Make & Model: PIAGGIO VESPA SPRINT 150, 155cc SPORT MA14M1000918 Reg. Date: 15/10/2018 (Man. Year: 2018) Chassis No: ZAPMA140000001967

Colour: Odometer: 1175 km Yellow

Engine Capacity: 155 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): Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 110-70-12 Rear Tyre Size: 120-70-12 Michelin 7 mm Front Left Side: Rear Left Side: Michelin 7 mm

Front Right Side: Rear Right Side: 0 mm 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	765.50	730.50	35.00	4.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,530.00	1,185.00	1,345.00	53.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,295.50	1,915.50	1,380.00	41.88
+ GST 7.00/7.00% (S\$)	230.69	134.09	96.60	41.87
Nett Amount (S\$)	3,526.19	2,049.59	1,476.60	41.88

Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment: 26/05/2020

Tan Lim Motor Pte Ltd (Defu) Date Inspected: 26/05/2020 Inspected At:

1 Defu Lane 6

Singapore 539365

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: Chong Pui Lin

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		*O/S HEAD FAIRING CHROME MOULDING	Cracked	75.00 FL	*75.00 FL
2	2		*SIDE MIRROR ASSY	Scratched	320.00 FL	*320.00 FL
3	1		*REAR EXHAUST CHROME PROTECTOR COVER	Scratched	85.00 FL	*85.00 FL
4	1		*O/S SIDE FAIRING CHROME MOULDING	Broken	65.00 FL	*65.00 FL
5	1		*REAR LICENCE PLATE	Cracked	50.00 FS	*15.00 FS
6	1		*FRONT VISOR	Scratched	250.00 FL	*250.00 FL
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.	'		
			•	Sub Total (S\$)	845.00	810.00
- List Item Discount on L Items 10.00/10.00% (S\$)_					79.50	79.50
			Т	otal Parts (S\$)	765.50	730.50
			Report was unsubmitted during this pri	nt-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TOWING CHARGES	New	80.00	35.00
TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	0.00
LABOUR TO DISMANTLE FAIRING FOR FACILITE REPAIR }	New	350.00	500.00
LABOUR CHARGES }	New	850.00	0.00
PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	650.00
Gross Lab	oour Cost (S\$)	2,530.00	1,185.00
	OUR Items TOWING CHARGES TO CHECK ELECTRICAL LIGHTING CONCERNED LABOUR TO DISMANTLE FAIRING FOR FACILITE REPAIR } LABOUR CHARGES } PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	OUR Items TOWING CHARGES New TO CHECK ELECTRICAL LIGHTING CONCERNED New LABOUR TO DISMANTLE FAIRING FOR FACILITE New REPAIR } LABOUR CHARGES } New PUTTY AND SPRAY PAINTING OF THE AFFECTED New	TOWING CHARGES TO CHECK ELECTRICAL LIGHTING CONCERNED LABOUR TO DISMANTLE FAIRING FOR FACILITE REPAIR } LABOUR CHARGES } New 850.00 PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION New 1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >