

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG15019092/KKS3Q2-1

**Date:** 06/10/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100296338

**Claimant**  
**Vehicle No :** SHD9436B **Insured Vehicle No :** SJP7759X

Date of Loss: 09/11/2015 Nature of Claim: TP Claim No: 2860214084SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD9436B</b>	Engine No:	Z20S1447437K
Make & Model:	CHEVROLET EPICA, 2.0 DSL TURBO (A)	Chassis No:	KL1LA69RJBB072129
Reg. Date:	28/02/2012 (Man. Year: 2011)	Odometer:	613411 km
Colour:	Red/White		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 7 mm	Rear Left Side:	Goodyear 3 mm
Front Right Side:	Falken 7 mm	Rear Right Side:	Goodyear 3 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	5,068.72	1,111.80	3,956.92	78.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,620.00	890.00	5,730.00	86.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>11,688.72</b>	<b>2,001.80</b>	<b>9,686.92</b>	<b>82.87</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,600.00</b>		
<b>(\$\$)</b>	11,688.72	1,600.00	10,088.72	86.31
<b>+ GST 7.00/7.00% (\$\$)</b>	818.21	112.00	706.21	86.31
<b>Nett Amount (\$\$)</b>	<b>12,506.93</b>	<b>1,712.00</b>	<b>10,794.93</b>	<b>86.31</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (\$\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$108.07/day) (\$\$)</b>		216.14		
<b>(\$\$)</b>		2,028.14		
<b>Liabile Amount (50.00%) (\$\$)</b>		<b>1,014.07</b>		
<b>+ Doc/Search Fee (\$\$)</b>		6.00		
<b>Nett Liability (\$\$)</b>		<b>1,020.07</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>1,020.00</b>		

### INSPECTION

Date of Assignment: 09/11/2015

Date Inspected: 09/11/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)  
No. 42 Sungei Kadut St 1  
Singapore 729346

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Khanchna Pothuraj

*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		*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
2	1		*REAR DOOR RH	Repair	1,133.00 FL	*- FL
3	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
4	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
5	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
6	1		*REAR BUMPER	Buckled / Dented	1,202.00 FL	*1,202.00 FL
7	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
8	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
9	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
10	1		*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
11	1		*SET REAR FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
12	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
13	1		*REAR TYRE RH	Serviceable	360.00 FS	*- FS
14	1		*REAR WHEEL RIN RH	Serviceable	254.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>5,514.80</b>	<b>1,232.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	446.08	120.20
<b>Total Parts (\$\$)</b>	<b>5,068.72</b>	<b>1,111.80</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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	400.00
4	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
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	80.00
<b>Gross Labour Cost (\$)</b>			<b>6,620.00</b>	<b>890.00</b>

Report was unsubmitted during this print-out.

**< END OF ESTIMATES >**