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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/AIG20007150/APA3Q2

Date: 18/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100390682

Claimant Vehicle No: Insured Vehicle No: GBD4574P

Date of Loss: 05/07/2020 Nature of Claim: TP Claim No: 9381883083SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMD9375J

 Make & Model:
 KIA CERATO, 1.6 EX (A)
 Engine No:
 G4FGJH707276

 Reg. Date:
 12/09/2018 (Man. Year: 2018)
 Chassis No:
 KNAF3416MK5015184

Colour: White Odometer: 45754 km

Engine Capacity: 1591 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: 225/45 R17 Rear Tyre Size: 225/45 R17
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

11,037.78 0.00 2,810.00	5,672.60 0.00	5,365.18 0.00	48.61
	0.00	0.00	
2 810 00		0.00	
2,010.00	1,440.00	1,370.00	48.75
0.00	0.00	0.00	
0.00	0.00	0.00	
13,847.78	7,112.60	6,735.18	48.64
	5,600.00		
13,847.78	5,600.00	8,247.78	59.56
969.34	392.00	577.34	59.56
14,817.12	5,992.00	8,825.12	59.56
+ Loss of Use (7.0 x S\$60.00/day) (S\$) + Doc/Search Fee (S\$)			
ett Liability (S\$)	6,419.45		
	0.00 13,847.78 13,847.78 969.34 14,817.12 (60.00/day) (\$\$)	0.00 0.00 0.00 0.00 13,847.78 7,112.60 5,600.00 5,600.00 13,847.78 5,600.00 969.34 392.00 14,817.12 5,992.00 660.00/day) (\$\$) 420.00 Gearch Fee (\$\$) 7.45	0.00 0.00 0.00 0.00 0.00 0.00 13,847.78 7,112.60 6,735.18 5,600.00 8,247.78 969.34 392.00 577.34 14,817.12 5,992.00 8,825.12 660.00/day) (\$\$) 420.00 Gearch Fee (\$\$) 7.45

INSPECTION

Date of Assignment: 07/07/2020

Date Inspected: 07/07/2020 Inspected At: MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B,

VICOM Inspection Centre

Singapore 415933

Estimated Period of Repair: 6.0 days

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Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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 BUMPER	Deformed	689.00 FL	*689.00 FL
2	1		*FRONT BUMPER SIDE RETAINER	Necessary	75.00 FL	*75.00 FL
3	1		*HEADLAMP	N/S Cut	2,858.00 FL	*1,429.00 FL
4	1		*SUPPORT PANEL	Not Necessary	811.20 FL	*- FL
5	1		*FRONT FENDER	Dented	426.00 FL	*426.00 FL
6	1		*FRONT FENDER INNER COWLING	Torn	119.00 FL	*119.00 FL
7	1		*SIDE MIRROR LH	Damaged	621.00 FL	*621.00 FL
8	1		*SIDE MIRROR COVER LH	Repair	168.00 FL	*- FL
9	1		*FRONT SHOCK ABSORBER	Not Necessary	384.00 FL	*- FL
10	2		*FRONT WHEEL BEARING	Damaged	378.00 FL	*378.00 FL
11	2		*FRONT WHEEL BEARING HUB	Not Necessary	286.00 FL	*- FL
12	2		*FRONT LOWER ARM	Not Necessary	936.00 FL	*- FL
13	2		*FRONT KNUCKLE ARM	Not Necessary	1,136.00 FL	*- FL
14	1		*FRONT DOOR LH	Dented	1,477.00 FL	*1,277.00 FL
15	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
16	1		*SET FRONT FENDER COWLING CLIPS	Necessary	30.00 FS	*30.00 FS
17	1		*TYRE	O/S Rear Cut	800.00 FS	*250.00 FS
18	1		*SET RIM	Cut (2 PCS ONLY)	850.00 FS	*850.00 FS
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	-	6,174.00
	- List Item Discount on L Items 10.00/10.00% (S\$)			1,036.42	501.40	
				Total Parts (S\$)	11,037.78	5,672.60
				,		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount			
Lab	Labour Items						
1	PANEL BEATING ,WELDING ,GRAZING CUT ,JOINT ,STRAIGHTEN ALL AFFECTED PARTS	New	1,200.00	600.00			
2	TO PUTTY ,POLISH ,SPRAY PAINT ,WAX ALL AFFECTED PANELS	New	1,000.00	600.00			
3	TUFF COAT	New	250.00	50.00			
4	WIRING CHECK	New	120.00	30.00			
5	TO REMOVE AND REFIX UNDERCARRIAGE	New	160.00	80.00			
6	FOUR WHEEL ALIGNMENT	New	80.00	80.00			
	Gross Labour Cost (S\$)		2,810.00	1,440.00			

< END OF ESTIMATES >

Report was unsubmitted during this print-out.