

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20007775/QPA3Q2

Date: 18/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100421317

Claimant
Vehicle No : SLL1545H **Insured Vehicle No :** SJF838A

Date of Loss: 26/07/2020 Nature of Claim: TP Claim No: 7612630897SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLL1545H		
Make & Model:	MAZDA 3, 1.5 L 4-DOOR SEDAN SP.6EAT (A)	Engine No:	P520428649
Reg. Date:	15/02/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0140817
Colour:	Grey	Odometer:	218176 km
Engine Capacity:	1496 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:	205/60R16	Rear Tyre Size:	205/60R16
Front Left Side:	Firenza 6 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 6 mm	Rear Right Side:	Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,806.32	2,658.72	147.60	5.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,100.00	1,100.00	1,000.00	47.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,906.32	3,758.72	1,147.60	23.39
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	4,906.32	3,000.00	1,906.32	38.85
+ GST 7.00/7.00% (S\$)	343.44	210.00	133.44	38.85
Nett Amount (S\$)	5,249.76	3,210.00	2,039.76	38.85
+ Loss of Use (4.0 x S\$60.00/day) (S\$)		240.00		
Nett Liability (S\$)		3,450.00		

INSPECTION

Date of Assignment: 28/07/2020

Date Inspected: 28/07/2020 Inspected At:

Lion City Rentals Pte Ltd (HQ)
1090 LOWER DELTA ROAD #05-12
Singapore 169201

Estimated Period of Repair: 4.0 days

Adjuster: OI SUN PIN**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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*F/L FENDER	Crumpled	350.60 FL	*350.60 FL
2	1		*F/L FENDER INNER LINER	Crumpled	150.90 FL	*150.90 FL
3	1		*F/L HEADLAMP	Crumpled	1,100.00 FL	*1,100.00 FL
4	1		*FRONT BUMPER	Dented	971.40 FL	*971.40 FL
5	1		*F/L SIGNAL LAMP COVER	Scratched	180.00 FL	*141.00 FL
6	1		*F/L SIGNAL LAMP ASSY	Crumpled	350.00 FL	*292.00 FL
7	1		*RADIATOR GRILLE LH MOULDING	Scratched	220.00 FL	*220.00 FL
8	1		*SET BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
9	1		*LH RETINER	Broken	60.00 FL	*60.00 FL

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

Sub Total (S\$)	3,482.90	3,315.90
- List Item Discount on L Items 20.00/20.00% (S\$)	676.58	657.18
Total Parts (S\$)	2,806.32	2,658.72

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO LABOUR CHARGE FOR REMOVING OUT FRONT SUPPORT PANEL /F/L FENDER AND FRONT BUMPER ROUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	900.00	500.00
2	TO RESPRAY F/L FENDER ,FRONT BUMPER ,FRONT BONNET	New	1,200.00	600.00
Gross Labour Cost (\$\$)			2,100.00	1,100.00

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< END OF ESTIMATES >