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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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20008741/T1ES3Q2

Date: 10/03/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100421849

Claimant Vehicle No: SHC6073P Insured Vehicle No: SKU4462H

Date of Loss: 20/08/2020 Nature of Claim: TP Claim No: 8159487504SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC6073P

Make & Model: KIA OPTIMA, 1.7 D (A) Engine No: D4FDKZ810492

Reg. Date: 17/07/2014 (Man. Year: 2013) Chassis No: KNAGM414ME5464082

Colour: Silver Odometer: 707293 km

Engine Capacity: 1685 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: 205/65R15 Rear Tyre Size: 205/65R15
Front Left Side: Maxxis 6 mm Rear Left Side: Maxxis 6 mm
Front Right Side: Maxxis 6 mm Rear Right Side: Maxxis 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,759.60	4,405.15	4,354.45	49.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,320.00	2,400.00	1,920.00	44.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,079.60	6,805.15	6,274.45	47.97
Approved Total (Overridden) (S\$)	5,400.00			
(S\$)	13,079.60	5,400.00	7,679.60	58.71
+ GST 7.00/7.00% (S\$)	915.57	378.00	537.57	58.71
Nett Amount (S\$)	13,995.17	5,778.00	8,217.17	58.71
+ Loss of Use (5.0 x S\$4	10.00/day) (S\$)	200.00		
+ Car Rental (5.0 x S\$58.85/day) (S\$) + Doc/Search Fee (S\$)		294.25		
		2.00		
Net	tt Liability (S\$)	6,274.25		
Global Sum Settlement (S\$)		6,270.00		

INSPECTION

Date of Assignment: 20/08/2020

Date Inspected: 20/08/2020 Inspected At: Premier Automotive Services Pte Ltd

(HQ)

23 Changi South Ave 2, #01-02

Singapore 486443

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Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Asher Sng Rong Yi

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	531.00 FL	*531.00 FL
2	1		*FRONT BUMPER EMBLEM	Necessary	44.00 FL	*44.00 FL
3	1		*FRONT BUMPER N/S & O/S SIDE RETAINER	O/S Not Necessary /N/SDeformed	32.00 FL	*16.00 FL
4	1		*N/S HEADLAMP	Cracked	1,028.00 FL	*1,028.00 FL
5	1		*FRONT BUMPER N/S FOG LAMP COVER	Not Necessary	66.00 FL	*-FL
6	1		*FRONT BUMPER O/S & N/S PROTECTOR	N/S Deformed / O/S Repair	51.00 FL	*20.50 FL
7	1		*FRONT N/S WHEEL HOUSE	Repair	464.00 FL	*-FL
8	1		*FRONT N/S FENDER	Bent	384.00 FL	*384.00 FL
9	1		*FRONT N/S FENDER MOULDING	Deformed	34.00 FL	*34.00 FL
10	1		*FRONT N/S FENDER INNER SHIELD	Torn	120.00 FL	*120.00 FL
11	1		*FRONT N/S WHEEL COVER	Missing	116.00 FL	*116.00 FL
12	1		*FRONT N/S RIM	Bent	246.00 FL	*246.00 FL
13	1		*CROSS MEMBER	Not Necessary	789.00 FL	*- FL
14	1		*FRONT N/S DRIVESHAFT	Not Necessary	894.00 FL	*- FL
15	1		*FRONT STEERING RACK	Not Necessary	866.00 FL	*- FL
16	1		*FRONT N/S LOWER ARM	Bent	439.00 FL	*439.00 FL
17	1		*FRONT N/S TIE ROD END	Not Necessary	61.00 FL	*-FL
18	1		*FRONT N/S SHOCK ABSORBER	Bent	330.00 FL	*330.00 FL
19	1		*FRONT N/S BALL JOINT	Bent	59.00 FL	*59.00 FL
20	1		*FRONT N/S KNUCKLE ARM	Bent	547.00 FL	*547.00 FL
21	1		*FRONT N/S KNUCKLE BEARING	Bent	157.00 FL	*157.00 FL
22	1		*FRONT N/S STABILIZER LINK	Bent	86.00 FL	*86.00 FL
23	1		*FRONT N/S INSULATOR ASSY STRUT	Not Necessary	105.00 FL	*-FL
24	1		*FRONT N/S DOOR	Repair	791.00 FL	*- FL
25	2		*FRONT N/S DOOR HINGES	Repair	68.00 FL	*-FL
26	1		*N/S MIRROR ASSY	Repair	590.00 FL	*-FL
27	1		*N/S ROCKER PANEL GARNISH	Deformed	286.00 FL	*286.00 FL
28	1		*FRONT BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
29	1		*FRONT N/S FENDER STICKER	Necessary	30.00 FS	*30.00 FS
30	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Necessary	28.00 FS	*28.00 FS
31	1		*SET N/S DOOR STICKERS	Necessary	100.00 FS	*100.00 FS
32	1		*SET N/S ROCKER PANEL GARNISH CLIPS	Necessary	38.00 FS	*38.00 FS
33	1		*FRONT N/S TYRE (80%)	Punctured	200.00 FS	*160.00 FS
34	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
F=Fra	nchise	part. S=S	SpcNett. L=ListItemDisc.	•		
			- List Item Discoul	Sub Total (S\$) nt on L Items 10.00/10.00% (S\$)	9,678.00 918.40	4,849.50 444.35
				Total Parts (S\$)	8,759.60	4,405.15

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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	TO CHECK FRONT N/S WHEEL ALIGNMENT	New	80.00	80.00
2	TO CHECK FOR WIRING AND TO FOCUS HEAD LAMPS	New	60.00	30.00
3	TO DISMANTLE /REFIT FRONT N/S WHEEL UNDERCARRIAGE	New	250.00	150.00
4	TO DISMANTLE AND REFIT FRONT N/S DOOR INNER COMPONENTS ONTO NEW SHELL DOOR	New	150.00	0.00
5	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	60.00
6	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR RESHAPE AND ADJUST OF THE SAME ,ETC	E New	1,600.00	800.00
7	TO PUTTY AND SPRAY PAINTING ON BONNET ,FRONT BUMPER ,FRONT N/S FENDER ,FRONT N/S WINDSCREEN PILLAR ,FRONT N/S DOOR ,N/S ROCKER PANEL GARNISH ,REAR N/S DOOR ,FRONT N/S WHEEL HOUSE ,N/S MIRROR COVER ,N/S ROCKER PANEL	New I	1,800.00	1,200.00
8	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	30.00
9	TOWING FEE	New	50.00	50.00
	Gross Labou	r Cost (S\$)	4,320.00	2,400.00
	Report was unsubmitted durin	ng this print-out.		

< END OF ESTIMATES >