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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: CC3/AIG15007244/H1RA3Q2-1

Date: 09/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100405490

Claimant Vehicle No: SHD1307T Insured Vehicle No: SKH5417B

Date of Loss: 26/04/2015 Nature of Claim: TP Claim No: 8912168448SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD1307T

 Make & Model:
 KIA MAGENTIS, 2.0 LX (A)
 Engine No:
 D4EA7H332960

 Reg. Date:
 29/11/2007 (Man. Year: 2007)
 Chassis No:
 KNAGE226385186978

Colour: Silver Odometer: 682656 km

Engine Capacity: 1991 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: Good 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 7 mm Rear Left Side: Maxxis 7 mm
Front Right Side: Maxxis 7 mm Rear Right Side: Maxxis 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	978.32	902.72	75.60	7.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,570.00	880.00	690.00	43.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,548.32	1,782.72	765.60	30.04
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	2,548.32	1,400.00	1,148.32	45.06
+ GST 7.00/7.00% (S\$)	178.38	98.00	80.38	45.06
Nett Amount (S\$)	2,726.70	1,498.00	1,228.70	45.06
+ Loss of Use (3.0 x S\$	50.00/day) (S\$)	150.00		
+ Car Rental (3.0 x S\$1	11.06/day) (S\$)	333.18		
	(S\$)	1,981.18		
Liable Amoun	t (50.00%) (S\$)	990.59		
+ Doc/Search Fee (S\$) Nett Liability (S\$) Global Sum Settlement (S\$)		2.00		
		992.59		
		1,000.00		

INSPECTION

Date of Assignment: 28/04/2015

Date Inspected: 28/04/2015 Inspected At:

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Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: HENRY NG KOK HUA Manager: Jaslin Kok Chin 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		*REAR N/S TAIL LAMP	Cracked	339.90 FL	*339.90 FL		
2	1		*REAR BUMPER	Deformed	501.60 FL	*501.60 FL		
3	1		*REAR BUMPER SIDE RETAINER	N/s Cracked / O/s Serviceable	28.60 FL	*14.30 FL		
4	1		*REAR BUMPER SIDE HOLDER	N/s Cracked / O/s Serviceable	60.00 FL	*30.00 FL		
5	1		*REAR N/S FENDER INNERSHIELD	Serviceable	39.70 FL	*- FL		
6	1		*REAR N/S FENDER STICKER	Necessary	60.00 FS	*60.00 FS		
7	1		*SET REAR BUMPER CLIPS	Necessary	45.50 FS	*45.50 FS		
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.							
				Sub Total (S\$)	1,075.30	991.30		
- List Item Discount on L Items 10.00/10.00% (S\$)					96.98	88.58		
				Total Parts (S\$)	978.32	902.72		
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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 WIRING.	New	40.00	30.00
2	TO CHECL WHEEL ALIGNMENT.	New	80.00	0.00
3	TO DISMANTLE AND REFIT THE INNER GARNISHES, INNER LINING, INNER TRMS, ETC TO FACILITATE REPAIRS.	New	150.00	60.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW TH ACCIDENT DAMAGED PARTS. INCLUDING KNOCK-OUT, STRAIGHTEN, REPAIR, RESHAPE AND ADJUST OD REA N/S FENDER, ETC.		600.00	400.00
5	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER, REAR N/S FENDER.	New	500.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS.	New	200.00	30.00
	Gross Labor	1,570.00	880.00	
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< END OF ESTIMATES >