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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20009891/T1ES3Q2
Date: 11/05/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800058052
Claimant Vehicle No :	SKF5104P	Insured Vehicle No :	SMC546Y
Date of Loss:	10/09/2020	Nature of Claim:	TP
		Claim No:	4652344721SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKF5104P		
Make & Model:	MAZDA 3, 1.6 L SP ABS D/AB 2WD 4DR (A)	Engine No:	Z6A46039
Reg. Date:	11/06/2012 (Man. Year: 2012)	Chassis No:	JM6BL10Z2C0323111
Colour:	Silver	Odometer:	79603 km
Engine Capacity:	1598 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:	205/55 R16	Rear Tyre Size:	205/55 R16
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	2,958.24	2,887.04	71.20	2.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	1,260.00	640.00	33.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,858.24	4,147.04	711.20	14.64
Approved Total (Overridden) (S\$)		3,300.00		

(S\$)	4,858.24	3,300.00	1,558.24	32.07
+ GST 7.00/7.00% (S\$)	340.08	231.00	109.08	32.07
Nett Amount (S\$)	5,198.32	3,531.00	1,667.32	32.07
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,961.00		
Global Sum Settlement (S\$)		3,960.00		

INSPECTION

Date of Assignment: 15/09/2020

Date Inspected: 15/09/2020

Estimated Period of Repair: 3.0 days

Inspected At:

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

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	799.60 FL	*799.60 FL
2	1		*REAR BUMPER N/S SIDE BRACKET	Not Necessary	29.00 FL	*- FL
3	1		*REAR N/S LOWER ARM	Bent	299.00 FL	*299.00 FL
4	1		*REAR N/S SHOCK ABSORBE	Bent	373.00 FL	*373.00 FL
5	2		*REAR N/S UPP ARM	Bent	160.20 FL	*160.20 FL
6	1		*REAR N/S TRAILING ARM	Bent	701.90 FL	*701.90 FL
7	1		*REAR N/S RIM	Dented	550.00 FL	*550.00 FL
8	1		*REAR BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
9	1		*SUNDRY	Necessary	50.00 FS	*20.00 FS
10	1		*REAR WHEEL BEARING N/S	Bent	447.50 FL	*447.50 FL
11	1		*REAR STABILIZER LINK N/S	Bent	120.10 FL	*120.10 FL
12	1		*REAR N/S ASSIST ARM	Bent	95.00 FL	*95.00 FL

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

Sub Total (\$\$)	3,673.30	3,596.30
- List Item Discount on L Items 20.00/20.00% (\$\$)	715.06	709.26
Total Parts (\$\$)	2,958.24	2,887.04

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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 DISMANTLE AND REPLACE REAR O/S UNDERCARRIAGE	New	250.00	150.00
2	TO CHECK FOR REAR WHEEL ALIGNMENT	New	80.00	80.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR, RESHAPE AND ADJUST OF THE SAME REAR N/S FENDER	New	650.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON REAR BUMPER ,REAR N/S FENDER	New	800.00	600.00
5	TO APPLY RUST PROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	30.00
Gross Labour Cost (S\$)			1,900.00	1,260.00

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< END OF ESTIMATES >