

**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/AIG20010414/ARA3Q2  
**Date:** 20/09/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100495230
<b>Claimant Vehicle No :</b>	SGP8758C	<b>Insured Vehicle No :</b>	SLJ7639S
Date of Loss:	25/09/2020	Nature of Claim:	TP
		Claim No:	6615843938SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SGP8758C</b>	Engine No:	M13A1830739
Make & Model:	SUZUKI SWIFT, 1.3 (A)	Chassis No:	ZC11S172293
Reg. Date:	28/12/2006 (Man. Year: 2006)	Odometer:	249719 km
Colour:	Silver		
Engine Capacity:	1328 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

**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:	195/55 R15	Rear Tyre Size:	195/55 R15
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	5,706.00	2,961.10	2,744.90	48.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,040.00	1,930.00	1,110.00	36.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,746.00</b>	<b>4,891.10</b>	<b>3,854.90</b>	<b>44.08</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		

<b>Nett Amount (S\$)</b>	<b>8,746.00</b>	<b>3,500.00</b>	<b>5,246.00</b>	<b>59.98</b>
<b>+ Car Rental (8.0 x S\$100.00/day) (S\$)</b>		800.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>4,307.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,300.00</b>		

INSPECTION

Date of Assignment: 29/09/2020

Date Inspected: 29/09/2020

Estimated Period of Repair: 6.0 days

Inspected At:

Best Solution Autocare Pte Ltd (HQ)  
 53 UBI AVE 1 #03-01 PAYA UBI INDUSTRIAL PARK  
 Singapore 408934

**Adjuster:** ADRIAN LING**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	649.00 F	*549.00 FL
2	1		*REAR BUMPER SIDE RETAINER	N/S Necessary	130.00 F	*35.00 FL
3	1		*REAR BUMPER LOWER SPOILER	Deformed	580.00 FS	*380.00 FS
4	1		*N/S REAR DOOR	Dented	795.00 F	*795.00 FL
5	1		*N/S TAIL LAMP	Not Necessary	285.00 F	*- FL
6	1		*N/S REAR FENDER	Dented	397.00 F	*397.00 FL
7	1		*N/S REAR SPORTS RIM	Cut	580.00 FS	*400.00 FS
8	1		*N/S REAR TYRE	Not Necessary	250.00 F	*- FL
9	1		*REAR AXLE BEAM	Not Necessary	885.00 F	*- FL
10	1		*N/S REAR WHEEL BEARING	Damaged	110.00 F	*110.00 FL
11	1		*N/S REAR SHOCK ABSORBER	Not Necessary	230.00 F	*- FL
12	1		*N/S SIDE SKIRT	Cracked	680.00 F	*680.00 FL
13	1		*N/S REAR FENDER INNER SHIELD	Not Necessary	95.00 F	*- FL
14	1		*SET N/S REAR FENDER INNER SHIELD CLIP	Not Necessary	40.00 F	*- FL

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

<b>Sub Total (S\$)</b>	<b>5,706.00</b>	<b>3,346.00</b>
<b>- List Item Discount on L Items 0.00/15.00% (S\$)</b>	0.00	384.90
<b>Total Parts (S\$)</b>	<b>5,706.00</b>	<b>2,961.10</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	TO DISMANTLE DAMAGED PARTS ,PANEL BEAT ,REPAIR	New	1,000.00	700.00
2	TO PUTTY AND SPRAY PAINTING ON AFFECTED AREA	New	1,050.00	800.00
3	ANTI RUST	New	100.00	60.00
4	WIRING CHECK	New	50.00	30.00
5	REMOVE AND REFIX CUSHION SEAT ,CARPET ,LOOFLINING	New	120.00	60.00
6	REMOVE AND REPLACE REAR UNDERCARRIAGE	New	300.00	60.00
7	CHECK AND ADJUST WHEEL ALIGNMENT	New	120.00	80.00
8	REMOVE AND REFIX FUEL TANK	New	180.00	80.00
9	TRANSFER DOOR FITTINGS	New	120.00	60.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,040.00</b>	<b>1,930.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >