

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG20012286/AEA3Q2
Date: 28/12/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070097676
Claimant Vehicle No :	SLR161G	Insured Vehicle No :	SMT5618B
Date of Loss:	05/11/2020	Nature of Claim:	TP
		Claim No:	7913490560SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLR161G		
Make & Model:	MAZDA 3, 1.5 SEDAN EU6 (A)	Engine No:	P520446446
Reg. Date:	26/07/2017 (Man. Year: 2017)	Chassis No:	JM6BN22A8H0154469
Colour:	White	Odometer:	46208 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Toyo 6 mm	Rear Left Side:	Toyo 6 mm
Front Right Side:	Toyo 6 mm	Rear Right Side:	Toyo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,685.67	1,366.06	1,319.61	49.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,530.00	830.00	1,700.00	67.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,215.67	2,196.06	3,019.61	57.89
+ GST 7.00/7.00% (S\$)	365.10	153.72	211.38	57.90

Nett Amount (S\$)	5,580.77	2,349.78	3,230.99	57.90
		+ Loss of Use (4.0 x S\$60.00/day) (S\$)	240.00	
		+ Doc/Search Fee (S\$)	2.00	
		Nett Liability (S\$)	2,591.78	

INSPECTION

Date of Assignment: 08/11/2020

Date Inspected: 10/11/2020

Estimated Period of Repair: 3.0 days

Inspected At: ComfortDeIGro Engineering Pte Ltd (Ubi)
320 UBI ROAD 3
Singapore 408649

Adjuster: ADRIAN LING**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		*LHF FENDER	Dented	473.31 FL	*473.31 FL
2	8		*LHF FENDER COWLING CLIPS	Not Necessary	32.40 FL	*- FL
3	1		*FRONT BUMPER	Deformed	1,170.18 FL	*1,170.18 FL
4	15		*FRONT BUMPER CLIPS	Necessary	48.60 FS	*30.00 FS
5	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	26.59 FL	*26.59 FL
6	1		*LHF HEAD LAMP	Not Necessary	1,445.17 FL	*- FL
7	1		*LHF HEAD LAMP BRACKET	Not Necessary	148.69 FL	*- FL
					Sub Total (\$)	3,344.94
					- List Item Discount on L Items 20.00/20.00% (\$)	659.27
					Total Parts (\$)	2,685.67

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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 DISCONNECT AND CHECK ELECTRICAL WIRING WIRE SOCKET AND ETC	New	100.00	30.00
2	TO CHECK AND RE-ADJUST WHEEL ALIGNMENT	New	100.00	0.00
3	TO KNOCK & REPAIR LHF INNER PANEL ,HEAD LAMP SUPPORT PANEL LH ,BONNET ,AFFECTED AREA	New	750.00	400.00
4	TO PUTTY & SPRAY PAINT BONNET ,LHF FENDER ,INNER PANEL LH ,HEAD LAMP SUPPORT PANEL LH ,FRT BUMPER AND AFFECTED AREA	New	1,200.00	400.00
5	HEAD LAMP ON LINE PROGRAMMING	New	380.00	0.00
Gross Labour Cost (S\$)			2,530.00	830.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >