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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: CC6/AIG20013808/APA3Q2

Date: 07/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070026308

Claimant Vehicle No: SFN8269U Insured Vehicle No: SMS2731G

Date of Loss: 11/12/2020 Nature of Claim: TP Claim No: 5812096050SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SFN8269U

 Make & Model:
 HONDA AIRWAVE, 1.5 M Skyroof (A)
 Engine No:
 L15A5205091

 Reg. Date:
 14/11/2008 (Man. Year: 2008)
 Chassis No:
 GJ11304260

 Colour:
 Silver
 Odometer:
 150992 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: 185/60 R15 Rear Tyre Size: 185/60 R15
Front Left Side: KAPSEN 6 mm Rear Left Side: KAPSEN 6 mm
Front Right Side: KAPSEN 6 mm
Rear Right Side: KAPSEN 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
3,790.98	2,542.90	1,248.08	32.92
0.00	0.00	0.00	
2,380.00	1,130.00	1,250.00	52.52
0.00	0.00	0.00	
0.00	0.00	0.00	
6,170.98	3,672.90	2,498.08	40.48
	2,900.00		
6,170.98	2,900.00	3,270.98	53.01
431.97	203.00	228.97	53.01
6,602.95	3,103.00	3,499.95	53.01
60.00/day) (S\$)	420.00		
+ Doc/Search Fee (S\$) Nett Liability (S\$) Global Sum Settlement (S\$)			
	3,790.98 0.00 2,380.00 0.00 0.00 6,170.98 431.97 6,602.95 60.00/day) (\$\$) earch Fee (\$\$) tt Liability (\$\$)	3,790.98 2,542.90 0.00 0.00 2,380.00 1,130.00 0.00 0.00 0.00 0.00 6,170.98 3,672.90 2,900.00 431.97 203.00 6,602.95 3,103.00 60.00/day) (\$\$) 420.00 earch Fee (\$\$) 2.00 tt Liability (\$\$) 3,525.00	3,790.98 2,542.90 1,248.08 0.00 0.00 0.00 2,380.00 1,130.00 1,250.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

INSPECTION

Date of Assignment: 14/12/2020

Date Inspected: 14/12/2020 Inspected At: Success United Pte Ltd (HQ)

2 Kaki Bukit Ave 2 #01-33, Kaki Bukit

AutoHub

Singapore 417921

Estimated Period of Repair: 5.0 days

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Adjuster: ADRIAN LING Manager: CHEW HSIAO TONG

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		*FRT BUMPER ASSY	Distorted	1,150.00 FL	*1,150.00 FL
2	1		*FRT BUMPER ASSY SIDE HOLDER LH	Distorted	35.20 FL	*35.20 FL
3	1		*FRT BUMPER TOW HOOK COVER	Deformed	28.00 FL	*28.00 FL
4	1		*FRT BUMPER FOGLAMP COVER LH	Cut	86.13 FL	*86.13 FL
5	1		*FRT BUMPER REINFOROCEMENT	Not Necessary	323.50 FL	*- FL
6	1		*FRT GRILLE ASSY	Cut	687.80 FL	*298.50 FL
7	1		*HEADLAMP ASSY LH	Smashed	725.10 FL	*725.10 FL
8	1		*HEADLAMP BRACKET LH	Cracked	48.50 FL	*48.50 FL
9	1		*FRT FENDER LH	Distorted	655.00 FL	*655.00 FL
10	1		*FRT FENDER INNER LINER LH	Cut	121.00 FL	*121.00 FL
11	8		*FRT FENDER INNER LINER CLIPS	Necessary	31.20 FL	*31.20 FL
12	1		*BONNET	Repair	800.00 FL	*- FL
13	1		*BONNET HINGE LH	Not Necessary	47.30 FL	*- FL
F=Fra	ınchise	part. L=ListIt	emDisc.			
				Sub Total (S\$)	4,738.73	3,178.63
	- List Item Discount on L Items 20.00/20.00% (S\$)					635.73
				Total Parts (S\$)	3,790.98	2,542.90
			Report was unsubmitted during	this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
TO REMOVE ,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTING	New	80.00	30.00
TO REMOVE ,REINSTALL AIRCON PARTS ,VACUUM ,REFILL GAS	New	150.00	0.00
TO REMOVE ,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	950.00	500.00
TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	1,200.00	600.00
Gross Labour Cost (S\$)		2,380.00	1,130.00
	OUR Items TO REMOVE ,REARRANGE ELECTRICAL WIRINGS ,CHECK LIGHTING TO REMOVE ,REINSTALL AIRCON PARTS ,VACUUM ,REFILL GAS TO REMOVE ,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	TO REMOVE ,REARRANGE ELECTRICAL New WIRINGS ,CHECK LIGHTING TO REMOVE ,REINSTALL AIRCON New PARTS ,VACUUM ,REFILL GAS TO REMOVE ,REPAIR AND REPLACED DAMAGED New BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT TO PUTTY AND RESPRAY PAINTING ON AFFECTED New AREA	TO REMOVE ,REARRANGE ELECTRICAL New 80.00 WIRINGS ,CHECK LIGHTING TO REMOVE ,REINSTALL AIRCON New 150.00 PARTS ,VACUUM ,REFILL GAS TO REMOVE ,REPAIR AND REPLACED DAMAGED New 950.00 BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT TO PUTTY AND RESPRAY PAINTING ON AFFECTED New 1,200.00 AREA

Report was unsubmitted during this print-out.

< END OF ESTIMATES >