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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: CC4/AIG20013966/T1PS3Q2

**Date:** 28/04/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070074378

Claimant 
Vehicle No: Insured Vehicle No: SKT852Y

enicie No.

Date of Loss: 15/12/2020 Nature of Claim: TP Claim No: 5638252784SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMS2760Y

 Make & Model:
 ADIVA AD1 200, 190cc 3W
 Engine No:
 2ZR2F87868

 Reg. Date:
 19/02/2020 (Man. Year: 2019)
 Chassis No:
 ZWR800421274

 Colour:
 White
 Odometer:
 47816 km

Engine Capacity: 1797 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm
Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,040.45	4,394.37	2,646.08	37.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	830.00	2,010.00	70.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,880.45	5,224.37	4,656.08	47.12
Approved Total (Overridden) (S\$)		4,200.00		
Nett Amount (S\$)	9,880.45	4,200.00	5,680.45	57.49
Olahal O Oattlamant (Oth)		0.00		

Global Sum Settlement (S\$) 0.00

**INSPECTION** 

Date of Assignment: 16/12/2020

Date Inspected: 16/12/2020 Inspected At: Eco Automobile Claims & Repair Pte

Ltd - Bartley Biz Center (HQ)
15 KAKI BUKIT ROAD 4, #01-53

BARTLEY BIZ CENTER Singapore 417808

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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.	Particulars	Condition	Repairer's	Amount	
1	1		*FRONT BUMPER	Deformed	1,025.00 FL	*1,025.00 FL	
2	1		*FRONT BUMPER SIDE RETAINER	N/S Necessary/O/SNot Necessary	216.60 FL	*108.30 FL	
3	1		*FRONT HEADLAMP LHS	Cut	3,611.00 FL	*3,611.00 FL	
4	1		*FRONT HEADLAMP PANEL LHS	Not Necessary	165.50 FL	*- FL	
5	1		*FRONT BUMPER FOG LAMP GARNISH LHS	Not Necessary	115.50 FL	*-FL	
6	1		*FRONT BUMPER LOGO	Not Necessary	120.00 FL	*- FL	
7	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	410.00 FL	*-FL	
8	1		*FRONT FENDER LHS	Bent	510.20 FL	*510.20 FL	
9	1		*FRONT FENDER INNER SHIELD LHS	Not Necessary	133.90 FL	*- FL	
10	1		*FRONT FENDER HYBRID EMBLEM	Necessary	98.00 FL	*98.00 FL	
11	1		*FRONT LHS KNUCKLE ARM (HUB ASSY)	Not Necessary	549.40 FL	*-FL	
12	1		*FRONT LHS WHEEL BEARING	Not Necessary	215.50 FL	*- FL	
13	1		*FRONT LHS DRIVE SHAFT	Not Necessary	750.00 FL	*-FL	
14	1		*SET FRONT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS	
15	1		*LHS FRONT SPORTS RIM	Cut	980.00 FS	*350.00 FS	
16	1		*SET FRONT LHS FENDER INNER SHIELD CLIPS	Not Necessary	60.00 FS	*-FS	
F=Franchise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$) 9,020.60 5,732.50							
- List Item Discount on L Items 25.00/25.00% (S\$)				1,980.15	1,338.13		
				Total Parts (S\$)	7,040.45	4,394.37	
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount				
Lab	<u>Labour Items</u>							
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACE THE DAMAGED PARTS AND COMPONENTS	New	1,400.00	400.00				
2	TO SUPPLY PAINT MATERIALS ,EXPANDABLE ITEMS & PUTTY,RESPRAY PAINT ON PARTS REPLACED	New	1,200.00	400.00				
3	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	New	240.00	30.00				
	Gross Labour Cost (S\$)		2,840.00	830.00				
	Report was unsubmitted during this print-out.							

< END OF ESTIMATES >