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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20014013/QBA3Q2
Date: 18/08/2021

REFERENCE

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 1900057380 |
| Claimant Vehicle No : | SLJ1348X | Insured Vehicle No : | SMJ3784U |
| Date of Loss: | 15/12/2020 | Nature of Claim: | TP |
| | | Claim No: | 1481344859SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|------------|
| Reg No: | SLJ1348X | | |
| Make & Model: | HONDA SHUTTLE HYBRID, 1.5 (A) | Engine No: | LEB4262940 |
| Reg. Date: | 29/11/2016 (Man. Year: 2016) | Chassis No: | GP71043307 |
| Colour: | Silver | Odometer: | 346141 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: | Firenza 6 mm | Rear Left Side: | Firenza 6 mm |
| Front Right Side: | Firenza 6 mm | Rear Right Side: | Firenza 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|-------------------------------|-------------------|-------------------|-------------------|---------------|
| Parts | 2,842.88 | 592.08 | 2,250.80 | 79.17 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,800.00 | 900.00 | 900.00 | 50.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 4,642.88 | 1,492.08 | 3,150.80 | 67.86 |
| + GST 7.00/7.00% (S\$) | 325.00 | 104.45 | 220.55 | 67.86 |

| | | | | |
|---|-----------------|-----------------|-----------------|--------------|
| Nett Amount (S\$) | 4,967.88 | 1,596.53 | 3,371.35 | 67.86 |
| + Loss of Use (3.0 x S\$60.00/day) (S\$) | | 180.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 1,778.53 | | |
| Global Sum Settlement (S\$) | | 1,750.00 | | |

INSPECTION

Date of Assignment: 16/12/2020

Date Inspected: 16/12/2020

Estimated Period of Repair: 3.0 days

Inspected At: Lion City Rentals Pte Ltd (HQ)
60 Jalan Lam Huat, #04-35/36 Carros Centre
Singapore 737569

Adjuster: OI SUN PIN**Manager:** CHUA ZHEN LI

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 | | *F/L FENDER | Dented | 1,100.00 FL | *489.00 FL |
| 2 | 1 | | *F/L FENDER LINER | Serviceable | 240.00 FL | *- FL |
| 3 | 1 | | *F/L FENDER HYBRID EMBLEM | Necessary | 88.60 FL | *88.60 FL |
| 4 | 1 | | *FRONT BUMPER | Repair | 1,850.00 FL | *- FL |
| 5 | 1 | | *SET BUMPER AND F/L FENDER CLIPS | Necessary | 120.00 FS | *30.00 FS |
| 6 | 1 | | *F/L WHEEL CAP | Crumpled | 100.00 FS | *100.00 FS |

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

| | | |
|--|-----------------|---------------|
| Sub Total (\$) | 3,498.60 | 707.60 |
| - List Item Discount on L Items 20.00/20.00% (\$) | 655.72 | 115.52 |
| Total Parts (\$) | 2,842.88 | 592.08 |

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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 LABOUR CHARGE FOR REMOVING OUT F/L FENDER AND FRONT BUMPER OUT TO FACILITATE REPLACEMENT OF DAMAGED PARTS | New | 900.00 | 500.00 |
| 2 | TO RESPRAY F/L FENDER AND FRONT BUMPER | New | 900.00 | 400.00 |
| Gross Labour Cost (\$\$) | | | 1,800.00 | 900.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >