

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)  
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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG21001180/QPS3Q2  
**Date:** 18/03/2021

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100446063
<b>Claimant Vehicle No :</b>	SLF2956E	<b>Insured Vehicle No :</b>	SGL8813Y
Date of Loss:	22/01/2021	Nature of Claim:	TP
		Claim No:	3443753602SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLF2956E</b>		
Make & Model:	ADIVA AD1 200, 190cc 3W	Engine No:	2NR8620481
Reg. Date:	22/08/2016 (Man. Year: 2016)	Chassis No:	NSP1707034026
Colour:	White	Odometer:	274649 km
Engine Capacity:	1496 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:	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	1,555.50	1,555.50	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,100.00	1,400.00	56.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,055.50</b>	<b>2,655.50</b>	<b>1,400.00</b>	<b>34.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,100.00</b>		
	(S\$)	4,055.50	2,100.00	1,955.50
	<b>+ GST 7.00/7.00% (S\$)</b>	283.89	147.00	136.89
	<b>Nett Amount (S\$)</b>	<b>4,339.39</b>	<b>2,247.00</b>	<b>2,092.39</b>
	<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>	

### INSPECTION

Date of Assignment:	25/01/2021		
Date Inspected:	26/01/2021	Inspected At:	Lion City Rentals Pte Ltd (HQ) 60 Jalan Lam Huat, #04-35/36 Carros Centre Singapore 737569
Estimated Period of Repair:	3.0 days		

**Adjuster:** OI SUN PIN

**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.*

# REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*R/R DOOR	Crumpled	1,404.00 FL	*1,404.00 FL	
2	1		*R/R FENDER RUBBER PAD	Scratched	280.00 FL	*280.00 FL	
3	1		*R/R DOOR RUBBER PAD	Scratched	390.00 FL	*390.00 FL	
					<b>Sub Total (S\$)</b>	<b>2,074.00</b>	<b>2,074.00</b>
					<b>- List Item Discount on L Items 25.00/25.00% (S\$)</b>	518.50	518.50
					<b>Total Parts (S\$)</b>	<b>1,555.50</b>	<b>1,555.50</b>

F=Franchise part. L=ListItemDisc.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO LABOUR CHARGE FOR REMOVING R/R DOOR,REAR BUMPER OUT TO FACILITATE REPLACEMENT OF PARTS ,ALSO REPAIR R/L FENDER	New	900.00	500.00
2	TO RESPRAY REAR BUMPER R/R DOOR AND R/R FENDER	New	1,200.00	600.00
3	TRANSFER TAILGATE MECHANISM	New	100.00	0.00
4	TO CONFIGURE KEYLESS NETWORK SECURITY SYSTEM BACK TO FACTORY SPEFICATION	New	300.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>2,500.00</b>	<b>1,100.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >