

LKK Auto Consultants Pte Ltd

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/AIG21001199/KTF3Q2

Date: 18/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070148879
Claimant
Vehicle No : SLP3424P **Insured Vehicle No :** SLH340J
Date of Loss: 25/01/2021 **Nature of Claim:** TP **Claim No:** 5134504369SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLP3424P
Make & Model: HONDA VEZEL, 1.5 X (A) **Engine No:** LEB5945370
Reg. Date: 31/05/2017 (Man. Year: 2017) **Chassis No:** RU31245352
Colour: Metallic Grey **Odometer:** 260636 km
Engine Capacity: 1496 cc
Market Value/New Car Price: N/A
Sum Insured (\$\$): **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: 215/60R16 **Rear Tyre Size:** 215/60R16
Front Left Side: Yokohama 7 mm **Rear Left Side:** Yokohama 8 mm
Front Right Side: Yokohama 7 mm **Rear Right Side:** Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,640.00	2,175.60	464.40	17.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,145.00	1,325.00	820.00	38.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	4,785.00	3,500.60	1,284.40	26.84
Approved Total (Overridden) (\$\$)		2,800.00		
Nett Amount (\$\$)	4,785.00	2,800.00	1,985.00	41.48

INSPECTION

Date of Assignment: 25/01/2021
Date Inspected: 29/01/2021 **Inspected At:** BLK 5038 ANG MO KIO INDUSTRIAL PARK 2,
 #01-405
 SINGAPORE 569541
 REPAIRER: LIAN HER MOTORS
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: DENISE TAY KWEE CHENG

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		*REAR O/S FENDER	Bent/Buckled	950.30 FL	*950.30 FL
2	1		*REAR O/S FENDER ARCH GARNISH	Dented/Cut	175.20 FL	*175.20 FL
3	1		*REAR O/S FENDER INNERSHIELD	Distorted	105.10 FL	*105.10 FL
4	1		*REAR BUMPER	Mtg Cracked	955.60 FL	*725.60 FL
5	1		*REAR O/S SIDE BUMPER	Mtg Cracked	335.60 FL	*235.10 FL
6	1		*REAR O/S BUMPER SIDE RETAINER	Distorted	65.70 FL	*65.70 FL
7	1		*REAR O/S TYRE RIM	Dented	550.00 FS	*350.00 FS
8	10		*REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	3,157.50	2,627.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	517.50	451.40
Total Parts (\$\$)	2,640.00	2,175.60

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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	REMOVE/RENEW THE ABOVE PARTS INCLUDING KNOCKING,WELDING & CUTTING	New	900.00	600.00
2	TO PUTTY AND SPRAY PAINT	New	900.00	600.00
3	CHECK & RECONNECT WIRING	New	45.00	15.00
4	REMOVE/REFIT ROOF LINING TO FACILITATE REPAIR	New	180.00	80.00
5	TO RESPRAY ANTI-RUST PROOFING TREATMENT	New	120.00	30.00
Gross Labour Cost (\$\$)			2,145.00	1,325.00

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< END OF ESTIMATES >