

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/AIG21001231/UPA3Q2
Date: 18/05/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800069791
Claimant Vehicle No :	SMD9975C	Insured Vehicle No :	SKA4329R
Date of Loss:	26/01/2021	Nature of Claim:	TP
		Claim No:	8978307324SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMD9975C	Engine No:	3A92UGT5179
Make & Model:	MITSUBISHI ATTRAGE, 1.2 CVT (A)	Chassis No:	MMBSTA13AJH001917
Reg. Date:	14/09/2018 (Man. Year: 2018)	Odometer:	73969 km
Colour:	Blue		
Engine Capacity:	1193 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:	195/50 R15	Rear Tyre Size:	195/50 R15
Front Left Side:	Continental 8 mm	Rear Left Side:	Continental 8 mm
Front Right Side:	Continental 8 mm	Rear Right Side:	Continental 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,434.00	3,670.20	6,763.80	64.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,840.00	1,330.00	1,510.00	53.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,274.00	5,000.20	8,273.80	62.33
Approved Total (Overridden) (S\$)		4,000.00		

(S\$)	13,274.00	4,000.00	9,274.00	69.87
+ GST 7.00/7.00% (S\$)	929.18	280.00	649.18	69.87
Nett Amount (S\$)	14,203.18	4,280.00	9,923.18	69.87
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,582.00		
Global Sum Settlement (S\$)		4,500.00		

INSPECTION

Date of Assignment: 26/01/2021

Date Inspected: 26/01/2021

Estimated Period of Repair: 3.0 days

Inspected At:

Fastech Auto Pte Ltd (HQ)
 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay
 Singapore 417883

Adjuster: MARCUS CHUA**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		*FRONT BUMPER	Deformed	801.00 F	*703.00 FL
2	1		*FRONT BUMPER FOG LAMP COVER O/S	Twisted	145.00 F	*127.00 FL
3	1		*FRONT BUMPER FOG LAMP COVER CHROME O/S	Scratched	188.00 F	*145.00 FL
4	1		*FRONT BUMPER FOG LAMP O/S	Serviceable	450.00 F	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Repair	466.00 F	*- FL
6	1		*FRONT BUMPER SIDE RETAINER O/S	Bent	66.00 F	*45.00 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
8	1		*SET FRONT BUMPER LOWER SPOILER	Cracked	1,800.00 F	*1,643.00 FL
9	1		*FRONT WIPER WASHER TANK	Serviceable	205.00 F	*- FL
10	1		*HEADLAMP O/S	Cracked	1,500.00 F	*861.00 FL
11	1		*FRONT GRILLE	Not Necessary	455.00 F	*- FL
12	1		*FRONT SUPPORT PANEL	Repair	845.00 F	*- FL
13	1		*FRONT FENDER O/S	Dented / Bent	755.00 F	*438.00 FL
14	1		*FRONT FENDER INNER SHIELD O/S	Not Necessary	245.00 F	*- FL
15	1		*SET FRONT FENDER INNER SHIELD CLIPS O/S	Not Necessary	50.00 F	*- FL
16	1		*FRONT FENDER ECO EMBLEM O/S	Necessary	66.00 F	*66.00 FL
17	1		*FRONT SPORT RIM O/S	Repair	1,280.00 F	*- FL
18	1		*FRONT LOWER ARM O/S	Not Necessary	545.00 F	*- FL
19	1		*FRONT KNUCKLE ARM O/S	Not Necessary	522.00 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$)	10,434.00	4,078.00
- List Item Discount on L Items 0.00/10.00% (\$)	0.00	407.80
Total Parts (\$)	10,434.00	3,670.20

Report was unsubmitted during this print-out.

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 CHECK WIRING	New	50.00	20.00
2	TO CONDUCT WHEEL ALIGNMENT	New	120.00	60.00
3	TO REFILL AIR CON GAS	New	120.00	0.00
4	TO DISMANTLE & REFIX FRONT UNDER CARRIAGE	New	180.00	0.00
5	TO SPRAY RUST PROOFING	New	70.00	30.00
6	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	800.00	420.00
7	TO PUTTY & SPRAY PAINTING	New	1,500.00	800.00
Gross Labour Cost (S\$)			2,840.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >