

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21001427/GPA3Q2**Date:** 01/04/2022REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** FBJ7619T**Insured Vehicle No :** SGL8079A

Date of Loss: 26/01/2021

Nature of Claim: TP

Claim No: 1109799512SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **FBJ7619T**

Make &amp; Model: SYM JOYRIDE 200I, 171cc EVO CVT

Engine No: KB218680

Reg. Date: 30/09/2014 (Man. Year: 2014)

Chassis No: RFGLF18WYES014055

Colour: Grey

Odometer: 0 km

Engine Capacity: 171 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: 110/70-13

Rear Tyre Size: 130/70-12

Front Left Side: Pirelli 4 mm

Rear Left Side: Timsun 4 mm

Front Right Side: 0 mm

Rear Right Side: 0 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	1,228.00	1,105.20	122.80	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	510.00	390.00	120.00	23.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>1,738.00</b>	<b>1,495.20</b>	<b>242.80</b>	<b>13.97</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,200.00</b>		
<b>(\$\$)</b>	1,738.00	1,200.00	538.00	30.96
<b>+ GST 7.00/7.00% (\$\$)</b>	121.66	84.00	37.66	30.96
<b>Nett Amount (\$\$)</b>	<b>1,859.66</b>	<b>1,284.00</b>	<b>575.66</b>	<b>30.96</b>
<b>Global Sum Settlement (\$\$)</b>		<b>0.00</b>		

INSPECTION

Date of Assignment: 29/01/2021

Date Inspected: 01/02/2021 Inspected At:

Atan Motoring Supply Pte Ltd (HQ)  
Block 3006 Ubi Road 1, #01-368/370  
Singapore 408700

Estimated Period of Repair: 2.0 days

**Adjuster:** XING GUO QIANG**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		*REAR BRAKE LEVER	Cut	28.00 F	*28.00 FL
2	1		*FRONT INNER COVER	Cut	92.00 F	*92.00 FL
3	1		*HEAD LAMP COVER	Cut	250.00 F	*250.00 FL
4	1		*LEFT FRONT UNDER COVER	Cut	98.00 F	*98.00 FL
5	1		*LEFT UNDER COVER	Cut	72.00 F	*72.00 FL
6	1		*FRONT FLOORBOARD	Cut	96.00 F	*96.00 FL
7	1		*CENTRE FLOORBOARD	Cut	57.00 F	*57.00 FL
8	1		*SIDE STAND SENSOR	Damaged	50.00 F	*50.00 FL
9	1		*SIDE STAND	Bent	55.00 F	*55.00 FL
10	1		*MAIN STAND	Bent	95.00 F	*95.00 FL
11	1		*REAR BOX	Cut	280.00 F	*280.00 FL
12	1		*LEFT SIGNAL LIGHT	Cut	55.00 F	*55.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$)	1,228.00	1,228.00
- List Item Discount on L Items 0.00/10.00% (\$)	0.00	122.80
Total Parts (\$)	1,228.00	1,105.20

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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	TRANSPORT FROM IDAC TO WORKSHOP	New	80.00	50.00
2	PRESS FORK	New	150.00	120.00
3	LABOUR	New	280.00	220.00
<b>Gross Labour Cost (S\$)</b>			<b>510.00</b>	<b>390.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >