

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III21001591/QBA3Q2

Date: 13/04/2021

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D19MFL0005549_01
Claimant Vehicle No :	SLN3398S	Insured Vehicle No :	GBG8507S
Date of Loss:	30/01/2021	Nature of Claim:	TP
		Claim No:	MFL2021D0000468

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLN3398S	Engine No:	B14NET163190650
Make & Model:	CHEVROLET ORLANDO, 1.4 Turbo (A)	Chassis No:	KL1YA7589HK610378
Reg. Date:	28/04/2017 (Man. Year: 2016)	Odometer:	91801 km
Colour:	Grey		
Engine Capacity:	1362 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:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,080.00	2,679.50	400.50	13.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	850.00	660.00	190.00	22.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,930.00	3,339.50	590.50	15.03
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	3,930.00	2,650.00	1,280.00	32.57
+ GST 7.00/7.00% (S\$)	275.10	185.50	89.60	32.57
Nett Amount (S\$)	4,205.10	2,835.50	1,369.60	32.57
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,992.95		

INSPECTION

Date of Assignment: 02/02/2021

Date Inspected: 18/02/2021 Inspected At:

Automotive Repair Centre Pte Ltd
(HQ)
38 Woodlands Industrial Park E1, #05-18
Singapore 757700

Estimated Period of Repair: 3.0 days

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 07 Apr 2021)
Parts:	M1-MPV	CHEVROLET ORLANDO 1.4 Turbo (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLN3398S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	1,100.00 F	*1,100.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1		*REAR BUMPER RETAINER RH	Serviceable	20.00 F	*- FL
4	1		*REAR BUMPER RETAINER LH	Serviceable	20.00 F	*- FL
5	1		*REAR BUMPER REFLECTOR LH	Broken	40.00 F	*40.00 FL
6	1		*REAR REINFORCEMENT	Bent	700.00 F	*615.00 FL
7	1		*REAR BUMPER LOWER	Scratched	450.00 F	*450.00 FL
8	1		*REAR STOP /REVERSE LAMP	Cracked	180.00 F	*180.00 FL
9	1		*REAR REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS
10	1		*REAR TOW EYE COVER	Crumpled	20.00 F	*20.00 FL
11	1		*REAR BUMPER LOWER (GRAY)	Scratched	300.00 F	*300.00 FL

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

Sub Total (\$\$)	3,080.00	2,955.00
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	275.50
Total Parts (\$\$)	3,080.00	2,679.50

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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	SPRAY PAINTING (REAR WHOLE BUMPER)	New	300.00	300.00
2	REPAIR AND REFIT ACCIDENT AFFECTED AREAS	New	400.00	300.00
3	REMOVE AND REFIT REAR REVERSE SENSOR	New	100.00	30.00
4	CHECK AND RECTIFY ELECTRICAL WIRING	New	50.00	30.00
Gross Labour Cost (\$\$)			850.00	660.00

Report was unsubmitted during this print-out.

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