#### 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

AIG Asia Pacific Insurance Pte. Ltd.

AIG Building, 78 Shenton Way #07-16

Our File No: CC3/AIG21002669/EVF3E2

Singapore 079120 Date: 19/03/2021

**REFERENCE** 

Insured/Claimant: LEE BOON KIAT Policy No: 7210002695

Date of Loss: 26/02/2021 Nature of Claim: OD Claim No: 2152067966SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMX6040P

Make & Model: MITSUBISHI ATTRAGE, 1.2 CVT (A) Engine No: 3A92UKB2512

Reg. Date: 21/01/2021 (Man. Year: 2020) Chassis No: MMBSTA13AMH004893

Colour: Red Odometer: 1179 km

Engine Capacity: 1193 cc
Market Value/New Car Price: \$\$66,000.00

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: 185/55 R15 Rear Tyre Size: 185/55 R15

Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,465.81	3,220.95	244.86	7.07
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,440.00	1,575.00	1,865.00	54.22
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,905.81	4,795.95	2,109.86	30.55
	- Excess (S\$)	300.00	300.00	0.00	0.00
	(S\$)	6,605.81	4,495.95	2,109.86	31.94
	+ GST 7.00/7.00% (S\$)	462.41	314.72	147.69	31.94
	Nett Amount (S\$)	7,068.22	4,810.67	2,257.55	31.94

**INSPECTION** 

Date Inspected:

Date of Assignment: 26/02/2021

Cycle & Carriage Automotive Pte Ltd (Pandan

26/02/2021 Inspected At: Gardens)

209 Pandan Gardens

Singapore 609339

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE Manager: VERON CHEN

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		*SUNDRIES	Necessary	20.00 FS	*20.00 FS
2	1		*FACE, FR BUMPER	Dented	706.00 FL	*706.00 FL
3	1		*COVER, FR BUMPER	Crushed	12.00 FL	*12.00 FL
4	1		*GRILLE ASSY, RADIATOR	Cut	600.00 FL	*600.00 FL
5	1		*MARK, THREE-DIA	Necessary	54.00 FL	*54.00 FL
6	1		*GRILLE, FR UNDER	Not Necessary	90.00 FL	*-FL
7	1		*GARNISH, FR BUMPER, RH	Not Necessary	44.00 FL	*- FL
8	1		*COVER, FR BUMPER GRILLE	Not Necessary	157.00 FL	*-FL
9	1		*BRACKET, FR BUMPER SIDE, RH	Not Necessary	8.00 FL	*- FL
10	1		*AIR DAM, SIDE, FR RH	Not Necessary	19.00 FL	*- FL
11	1		*GARNISH, FR BUMPER SIDE	Cut	168.00 FL	*168.00 FL
12	1		*GARNISH, FR BUMPER SIDE	Broken	120.00 FL	*120.00 FL
13	1		*FENDER, FR RH	Dented	430.00 FL	*430.00 FL
14	1		*HEADLAMP ASSY, RH	Broken	1,706.00 FL	*1,706.00 FL
15	1		*REINFORCEMENT, FR BUMPER	Bent	293.00 FL	*293.00 FL
16	1		*PANEL, AIR GUIDE, RH (Supplementary)	Crushed	14.00 FL	*14.00 FL
17	8		*RIVET,FR BUMPER (Supplementary)	Necessary	32.00 FL	*32.00 FL
18	1		*EMBLEM ECO (Supplementary)	Necessary	17.00 FS	*17.00 FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.			
				Sub Total (S\$)	4,490.00	4,172.00
			- List Item Discount o	n L Items 23.00/23.00% (S\$)	1,024.19	951.05
				Total Parts (S\$)	3,465.81	3,220.95
			Report was unsubmitte	d during this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	RENEW FRT BUMPER & RHF FENDER. REPAIR / RE-ALIGN FRT SUPPORT PNL & BONNET	New	1,800.00	675.00
2	RESPRAY FRT BUMPER, RHF FENDER, FRT SUPPORT & BONNET	New	1,400.00	700.00
3	CHECK WIRING ELECTRICAL SYSTEM	New	30.00	30.00
4	TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST	New	120.00	120.00
5	SUPPLY FRT NUMBER PLATE WITH CASING	New	50.00	50.00
6	APPLY ANTI CORROSION ON AFFECTED AREAS	New	40.00	0.00
	Gross Labour Cost (S\$)		3,440.00	1,575.00
	Report was unsubmitted during this	s print-out.		

< END OF ESTIMATES >