

**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:** CC4/AIG21002864/UPS3Q2  
**Date:** 18/03/2021

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800080021
<b>Claimant Vehicle No :</b>	FBE5706P	<b>Insured Vehicle No :</b>	SGB6058B
Date of Loss:	19/02/2021	Nature of Claim:	TP
		Claim No:	3067462905SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>FBE5706P</b>	Engine No:	4S3304125
Make & Model:	ADIVA AD1 200, 190cc 3W	Chassis No:	4S3304125
Reg. Date:	16/06/2010 (Man. Year: 2010)	Odometer:	45325 km
Colour:	Multi-colour		
Engine Capacity:	135 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	80-90-17	Rear Tyre Size:	80-90-17
Front Left Side:	Pirelli 5 mm	Rear Left Side:	Pirelli 5 mm
Front Right Side:	0 mm	Rear Right Side:	0 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,574.50	1,877.80	2,696.70	58.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,290.00	675.00	615.00	47.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,864.50</b>	<b>2,552.80</b>	<b>3,311.70</b>	<b>56.47</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,864.50</b>	<b>2,000.00</b>	<b>3,864.50</b>	<b>65.90</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

### INSPECTION

Date of Assignment:	03/03/2021	
Date Inspected:	03/03/2021	Inspected At: Erofia Motor Trading Pte Ltd - (kaki Bukit) (HQ) 1 Kaki Bukit Avenue 6, #02-62 AutoBay @ Kaki Bukit Singapore 417883
Estimated Period of Repair:	4.0 days	

**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 FORK ASSY	Bent / Twisted	640.00 FL	*480.00 FL
2	1		*FORK UNDER BRACKET	Not Necessary	200.00 FL	*- FL
3	1		*FRONT FENDER	Cut	80.00 FL	*60.00 FL
4	1		*FRONT RIM	Not Necessary	260.00 FL	*- FL
5	1		*FRONT BRAKE DISC	Not Necessary	145.00 FL	*- FL
6	1		*FRONT RIM SHAFT	Cut	45.00 FL	*45.00 FL
7	1		*HEADLAMP	Not Necessary	180.00 FL	*- FL
8	1		*SIDE MIRROR O/S	Broken	110.00 FL	*50.00 FL
9	1		*FRONT SIGNAL -O/S	Cracked	90.00 FL	*60.00 FL
10	1		*HANDLE BAR O/S	Bent	85.00 FL	*70.00 FL
11	1		*HANDLE BAR GRIP	Torn	85.00 FL	*40.00 FL
12	1		*HANDLE FRONT COVER	Repair	85.00 FL	*- FL
13	1		*BRAKE LEVER	Cut	32.00 FL	*32.00 FL
14	1		*FRONT FOOTREST RUBBER	Torn	50.00 FL	*35.00 FL
15	1		*FRONT FOOTREST BRACKET	Bent	120.00 FL	*75.00 FL
16	1		*BRAKE PEDAL	Repair	60.00 FL	*- FL
17	1		*TOP COVER	Cut	120.00 FL	*120.00 FL
18	1		*FRONT SIDE COVER -R/H	Cut	175.00 FL	*175.00 FL
19	1		*FRONT INNER CENTER COVER (KEY SIDE)	Repair	120.00 FL	*- FL
20	1		*REAR FOOTREST -R/H	Serviceable	28.00 FL	*- FL
21	1		*REAR HANDLE	Repair	180.00 FL	*- FL
22	1		*ENGINE COVER (Cut)	Not Consistent With The Impact	480.00 FL	*- FL
23	1		*ENGINE COVER GASKET	Not Necessary	75.00 FL	*- FL
24	1		*EXHAUST COVER	Cut	120.00 FL	*80.00 FL
25	1		*MASTER PUMP	Damaged	480.00 FL	*320.00 FL
26	1		*SET NUMBER PLATE	Frt Cut	28.00 FS	*10.00 FS
27	2		*FORK OILS	Not Necessary	30.00 FS	*- FS
28	2		*FORK OIL SEALS	Not Necessary	56.00 FS	*- FS
29	1		*SET STEERING CONE	Necessary	75.00 FS	*60.00 FS
30	1		*ENGINE OIL	Not Necessary	35.00 FS	*- FS
31	1		*E.R.P IU	Serviceable	180.00 FS	*- FS
32	1		*REAR BOX	Missing	150.00 FS	*150.00 FS
33	1		*REAR BOX BRACKET	Cracked	380.00 FS	*180.00 FS

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

<b>Sub Total (\$\$)</b>	<b>4,979.00</b>	<b>2,042.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	404.50	164.20
<b>Total Parts (\$\$)</b>	<b>4,574.50</b>	<b>1,877.80</b>

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
<b>Labour Items</b>				
1	TO PROVIDE TOWING SERVICE	New	30.00	25.00
2	TO REMOVE ,REFIT AND ALIGN FRONT FORK TUBES	New	180.00	0.00
3	TO CHECK ELECTRICAL AND HEADLAMP FOCUSING	New	80.00	0.00
4	TO PROVIDE PAINT WORK	New	580.00	400.00
5	TO PROVIDE LABOUR	New	420.00	250.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,290.00</b>	<b>675.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >