

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/AIG21003114/AGS3Q2
Date: 16/09/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070057876
Claimant Vehicle No :	FBF8520H	Insured Vehicle No :	SMT1149P
Date of Loss:	01/03/2021	Nature of Claim:	TP
		Claim No:	2817331838SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBF8520H		
Make & Model:	YAMAHA FINO, 114cc (A)	Engine No:	4D0757658
Reg. Date:	29/05/2009 (Man. Year: 2009)	Chassis No:	4D0757658
Colour:	Yellow	Odometer:	38467 km
Engine Capacity:	114 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:	80/90 R14	Rear Tyre Size:	90/80 R14
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 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	1,841.00	914.20	926.80	50.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	890.00	570.00	320.00	35.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,731.00	1,484.20	1,246.80	45.65
Approved Total (Overridden) (S\$)		1,200.00		

Nett Amount (S\$)	2,731.00	1,200.00	1,531.00	56.06
+ Loss of Use (4.0 x S\$30.00/day) (S\$)		120.00		
Nett Liability (S\$)		1,320.00		

INSPECTION

Date of Assignment: 04/03/2021

Date Inspected: 04/03/2021

Estimated Period of Repair: 4.0 days

Inspected At:

Polymath Garage Pte Ltd (HQ)
 1 KAKI BUKIT AVENUE 6, #02-02 AUTOBAY
 Singapore 417883

Adjuster: ADRIAN LING**Manager:** Chong Pui Lin

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 NUMBER PLATE STICKER	Not Necessary	15.00 FS	*- FS
2	1		*FRONT FENDER	Not Necessary	85.00 F	*- FL
3	1		*HEADLAMP COWLING	Cracked	198.00 F	*198.00 FL
4	1		*HEADLAMP COWLING GUARD RAIL	Bent	300.00 FS	*200.00 FS
5	1		*HEADLAMP COWLING GUARD RAIL GRIP WRAP	Torn	100.00 FS	*50.00 FS
6	1		*HEADLAMP COWLING (REAR)	Cracked	142.00 F	*142.00 FL
7	1		*HEADLAMP COWLING (REAR) LOWER GARNISH	Cracked	80.00 F	*80.00 FL
8	1		*FRONT UNDER COVER	Cracked	95.00 F	*95.00 FL
9	1		*BRAKE LEVER LH	Cut	35.00 F	*35.00 FL
10	1		*BALANCER LH	Cut	28.00 F	*28.00 FL
11	1		*WING MIRROR LH	Not Necessary	60.00 F	*- FL
12	1		*STEERING CONE	Damaged	75.00 F	*75.00 FL
13	1		*CENTRE UNDERCOVER	Not Necessary	118.00 F	*- FL
14	1		*REAR SIDE GARNISH (BLACK) LH	Not Necessary	98.00 F	*- FL
15	1		*ENGINE COVER CHROME	Cracked	85.00 F	*85.00 FL
16	1		*KICK STARTER	Not Necessary	49.00 F	*- FL
17	1		*REAR LH FOOT REST	Not Necessary	28.00 F	*- FL
18	1		*REAR BOX	Not Necessary	250.00 FS	*- FS

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

Sub Total (\$)	1,841.00	988.00
- List Item Discount on L Items 0.00/10.00% (\$)	0.00	73.80
Total Parts (\$)	1,841.00	914.20

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	LABOUR	New	400.00	250.00
2	SPRAY PAINTING	New	400.00	250.00
3	WIRING	New	50.00	30.00
4	TOWING CHARGES	New	40.00	40.00
Gross Labour Cost (\$)			890.00	570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >