

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)  
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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/AIG21003153/UGA3Q2  
**Date:** 10/04/2021

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100495369
Claimant Vehicle No :	FBR3722L	Insured Vehicle No :	SGS239X
Date of Loss:	03/03/2021	Nature of Claim:	TP
		Claim No:	5315987718SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBR3722L	Engine No:	G3J1E0508575
Make & Model:	YAMAHA AEROX GDR155A, 155cc CVT ABS	Chassis No:	MH3SG4620LJ075136
Reg. Date:	27/05/2020 (Man. Year: 2020)	Odometer:	16476 km
Colour:	Multi-colour		
Engine Capacity:	155 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:	110-80-14	Rear Tyre Size:	140/70-14
Front Left Side:	Pirelli 7 mm	Rear Left Side:	Pirelli 7 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	2,117.10	1,099.10	1,018.00	48.08
Miscellaneous Items	0.00	0.00	0.00	
Labour	960.00	280.00	680.00	70.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,077.10</b>	<b>1,379.10</b>	<b>1,698.00</b>	<b>55.18</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,100.00</b>		
<b>Nett Amount (S\$)</b>	<b>3,077.10</b>	<b>1,100.00</b>	<b>1,977.10</b>	<b>64.25</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

### INSPECTION

Date of Assignment:	10/03/2021	
Date Inspected:	10/03/2021	Inspected At: Erofia Motor Trading Pte Ltd (KAKI BUKIT) 1 KAKI BUKIT AVE 6 #02-62 Singapore 417883
Estimated Period of Repair:	3.0 days	

**Adjuster:** MARCUS CHUA

**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		*SET SIDE MIRROR	Serviceable	120.00 FL	*- FL
2	1		*SET HANDLE -BAR	Serviceable	135.00 FL	*- FL
3	1		*HANDLE -BAR BALANCER (N/S)	Cut	80.00 FL	*30.00 FL
4	1		*SET HAND GRIP	Not Necessary	60.00 FL	*- FL
5	1		*BRAKE LEVER -L/H	Cut	52.00 FL	*52.00 FL
6	1		*FOOTREST PANEL	Serviceable	255.00 FL	*- FL
7	2		*FOOTREST LOWER PANEL	Scratched	324.00 FL	*324.00 FL
8	1		*EXHAUST PROTECTOR	Cut	48.00 FL	*48.00 FL
9	1		*MAIN STAND	Repair	145.00 FL	*- FL
10	1		*AIR FILTER COVER	Cut	180.00 FL	*160.00 FL
11	1		*BELT COVER	Cut	220.00 FL	*185.00 FL
12	1		*REAR BOX	Cut	480.00 FS	*380.00 FS
13	1		*REAR BOX BRACKET	Not Necessary	180.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>2,279.00</b>	<b>1,179.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	161.90	79.90
<b>Total Parts (\$\$)</b>	<b>2,117.10</b>	<b>1,099.10</b>

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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	TO PROVIDE TOWING SERVICE	New	50.00	30.00
2	TO CHECK WIRING AND RESET HEADLAMP FOCUSING	New	80.00	0.00
3	TO REPAIR BODY FRAME	New	380.00	0.00
4	TO PROVIDE LABOUR	New	450.00	250.00
Gross Labour Cost (\$\$)			960.00	280.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >