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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21004231/QGA3Q2
Date: 10/01/2022**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993784
Claimant Vehicle No :	SLK8932H	Insured Vehicle No :	GBA4681D
Date of Loss:	30/03/2021	Nature of Claim:	TP
		Claim No:	4080246855SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK8932H		
Make & Model:	HONDA VEZEL, 1.5 X CVT (A)	Engine No:	L15B4405899
Reg. Date:	03/02/2017 (Man. Year: 2016)	Chassis No:	RU11205898
Colour:	Black	Odometer:	282561 km
Engine Capacity:	1496 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:	Firenza 6 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 6 mm	Rear Right Side:	Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,612.00	2,760.00	852.00	23.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,640.00	970.00	670.00	40.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,252.00	3,730.00	1,522.00	28.98
Approved Total (Overridden) (S\$)		3,000.00		

(S\$)	5,252.00	3,000.00	2,252.00	42.88
+ GST 7.00/7.00% (S\$)	367.64	210.00	157.64	42.88
Nett Amount (S\$)	5,619.64	3,210.00	2,409.64	42.88
Global Sum Settlement (S\$)	0.00			

INSPECTION

Date of Assignment: 01/04/2021

Date Inspected: 01/04/2021

Estimated Period of Repair: 3.0 days

Inspected At: Lion City Rentals Pte Ltd (HQ)
No 4 Jln Besut
Singapore 619557

Adjuster: OI SUN PIN**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		*F/R FENDER	Dented	600.00 FL	*510.00 FL
2	1		*F/R FENDER INNER LINER	Serviceable	240.00 FL	*- FL
3	1		*FRONT BUMPER	Crumpled	955.00 FL	*750.00 FL
4	1		*FRONT BUMPER RETAINER (RH)	Broken	120.00 FL	*120.00 FL
5	1		*F/R FENDER WHEEL ARCH MOULDING	Scratched	300.00 FL	*187.50 FL
6	1		*F/R HEADLAMP (LED)	Crumpled	2,100.00 FL	*1,820.00 FL
7	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
8	1		*SET FENDERS ARC MOULDING CLIPS	Necessary	80.00 FS	*20.00 FS
					Sub Total (\$)	4,475.00 3,437.50
					- List Item Discount on L Items 20.00/20.00% (\$)	863.00 677.50
					Total Parts (\$)	3,612.00 2,760.00

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

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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	TO LABOUR CHARGE FOR REMOVING F/R FENDER ,FRONT BUMPER OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	800.00	500.00
2	TO RESPRAY F/R FENDERS ,FRONT BUMPER ,WHEEL ARCH MOULDING (RH)	New	700.00	400.00
3	TO APPLY RUSTPROOFING ON ALL DAMAGED PARTS	New	40.00	40.00
4	TO CHECK WIRING SYSTEM	New	100.00	30.00
Gross Labour Cost (\$\$)			1,640.00	970.00

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< END OF ESTIMATES >