

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/AIG21004511/ARS3Q2
Date: 25/10/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100267048
Claimant Vehicle No :	SGP5470B	Insured Vehicle No :	SKC1170P
Date of Loss:	05/04/2021	Nature of Claim:	TP
		Claim No:	2203392394SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGP5470B		
Make & Model:	HONDA JAZZ, 1.4 (A)	Engine No:	L13A54000493
Reg. Date:	19/12/2006 (Man. Year: 2006)	Chassis No:	JHMGD18507S201190
Colour:	Silver	Odometer:	313037 km
Engine Capacity:	1339 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:	185/55 R15	Rear Tyre Size:	185/55 R15
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,067.68	2,500.64	567.04	18.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,530.00	1,920.00	1,610.00	45.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,597.68	4,420.64	2,177.04	33.00
Approved Total (Overridden) (S\$)		3,500.00		

(S\$)	6,597.68	3,500.00	3,097.68	46.95
+ GST 7.00/7.00% (S\$)	461.84	245.00	216.84	46.95
Nett Amount (S\$)	7,059.52	3,745.00	3,314.52	46.95
+ Car Rental (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,447.00		

INSPECTION

Date of Assignment: 07/04/2021

Date Inspected: 07/04/2021

Estimated Period of Repair: 7.0 days

Inspected At:

Kang Car Repairers Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit
 Singapore 417883

Adjuster: ADRIAN LING**Manager:** Jaslin Kok Chin Yi

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		*REAR BUMPER	Distorted	561.20 FL	*561.20 FL
2	1		*REAR BUMPER RETAINER LH	Necessary	38.40 FL	*38.40 FL
3	1		*REAR AIR DUCT LH	Cracked	43.90 FL	*43.90 FL
4	1		*REAR COWLING LH	Torn	168.10 FL	*168.10 FL
5	1		*REAR PANEL	Dented	441.10 FL	*441.10 FL
6	1		*REAR PANEL TRIM	Cracked	144.30 FL	*144.30 FL
7	1		*BOOT LID RUBBER	Not Necessary	162.20 FL	*- FL
8	1		*TAIL LAMP LH	Cracked	332.80 FL	*332.80 FL
9	1		*TAIL LAMP PANEL LH	Repair	145.60 FL	*- FL
10	1		*REAR FENDER LH	Buckled	756.40 FL	*756.40 FL
11	1		*REAR FENDER QUARTER GLASS LH	Not Necessary	188.50 FL	*- FL
12	1		*REAR FENDER TRIM LH	Deformed	189.60 FL	*189.60 FL
13	1		*SET REAR LH COWLING CLIPS	Necessary	30.00 FS	*20.00 FS
14	1		*SET REVERSE SENSORS	Damaged	250.00 FS	*200.00 FS
15	1		*SET REAR BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
16	1		*SET REAR PANEL TRIM CLIPS	Necessary	40.00 FS	*20.00 FS
17	1		*REAR FENDER QUARTER GLASS SEALANT	Necessary	60.00 FS	*30.00 FS
18	1		*REAR FENDER QUARTER GLASS SEAL	Necessary	60.00 FS	*30.00 FS
19	1		*SET REAR LH FENDER TRIM CLIPS	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$\$)	3,702.10	3,035.80
- List Item Discount on L Items 20.00/20.00% (\$\$)	634.42	535.16
Total Parts (\$\$)	3,067.68	2,500.64

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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 CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT SEAT CUSHION	New	250.00	60.00
3	TO REMOVE AND REFIT PETROL TANK	New	150.00	80.00
4	TO REMOVE AND REFIT REVERSE SENSOR	New	80.00	50.00
5	TO REMOVE AND REFIT QUARTER GLASS	New	120.00	40.00
6	TO SPRAY UNDERSEAL	New	180.00	60.00
7	(REAR) TO SPRAY PAINTING	New	1,200.00	600.00
8	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	1,500.00	1,000.00
Gross Labour Cost (\$\$)			3,530.00	1,920.00

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< END OF ESTIMATES >