

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/AIG21005299/GPA3Q2**Date:** 08/08/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993808
Claimant Vehicle No :	FBK8886B	Insured Vehicle No :	GBK3561X
Date of Loss:	05/04/2021	Nature of Claim:	TP
		Claim No:	8331444658SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	FBK8886B	Engine No:	0390624195
Make & Model:	KTM 200 DUKE, 200cc	Chassis No:	VBKJUC407DC008085
Reg. Date:	12/07/2013 (Man. Year: 2013)	Odometer:	0 km
Colour:	Black		
Engine Capacity:	200 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:	110/70Z R17	Rear Tyre Size:	150/60-17
Front Left Side:	Pirelli 4 mm	Rear Left Side:	Pirelli 4 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	6,351.50	3,508.70	2,842.80	44.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	260.00	1,060.00	80.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,671.50	3,768.70	3,902.80	50.87
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	7,671.50	3,000.00	4,671.50	60.89
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,007.45		

INSPECTION

Date of Assignment:	29/04/2021	KATOOM CUSTOMS (HQ) 25 KAKI BUKIT ROAD 4, #05-90, SYNERGY @ KB, SINGAPORE 417800 Singapore 417800
Date Inspected:	29/04/2021 Inspected At:	
Estimated Period of Repair:	3.0 days	

Adjuster: XING GUO QIANG**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		*FORK ASSU LH	Bent	1,400.00 FL	*720.00 FL
2	1		*FORK ASSU RH	Bent	1,400.00 FL	*720.00 FL
3	1		*STEERING KIT UPPER	Bent	325.00 FL	*260.00 FL
4	1		*STEERING KIT LOWER	Bent	325.00 FL	*325.00 FL
5	1		*VALVE INTAKE	Not Necessary	75.00 FL	*- FL
6	1		*EXHAUST INTAKE	Not Necessary	115.00 FL	*- FL
7	1		*VALVE COVER GASKET	Not Necessary	45.00 FL	*- FL
8	1		*FUEL TANK COVER	Cracked	300.00 FL	*200.00 FL
9	1		*FUEL TANK SIDE COVER RH	Cut	125.00 FL	*125.00 FL
10	1		*FUEL TANK SIDE COVER LH	Cut	125.00 FL	*125.00 FL
11	1		*BELLY PAN ASSY	Distorted	180.00 FL	*85.00 FL
12	1		*FUEL TANK	Bent	355.00 FL	*355.00 FL
13	1		*RIDER FOOTREST ASSY RH	Not Necessary	175.00 FL	*- FL
14	1		*RIDER FOOTREST ASSY LH	Broken	175.00 FL	*138.00 FL
15	1		*PISTON ASSY	Not Necessary	395.00 FL	*- FL
16	1		*BLOCK ASSY	Not Necessary	350.00 FL	*- FL
17	1		*OIL PUMP ASSY	Not Necessary	180.00 FL	*- FL
18	1		*RADIATOR	Bent	260.00 FL	*260.00 FL
19	1		*FAN	Jammed	220.00 FL	*220.00 FL
20	1		*SET MIRROR	Cut	120.00 FL	*80.00 FL
21	1		*BRAKE DISC FRONT	Bent	180.00 FL	*180.00 FL
22	1		*MOTOREX ENGINE OIL	Necessary	66.00 FS	*30.00 FS
23	1		*FORK OIL	Necessary	40.00 FS	*15.00 FS
24	1		*OIL FILTER	Not Necessary	22.00 FS	*- FS
25	1		*MESH STRAINER	Not Necessary	19.00 FS	*- FS
26	1		*SET SCREWS /WASHER	Necessary	62.00 FS	*50.00 FS

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

Sub Total (\$\$)	7,034.00	3,888.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	682.50	379.30
Total Parts (\$\$)	6,351.50	3,508.70

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
Labour Items				
1	RIM ALIGNMENT	New	320.00	60.00
2	LABOUR FOR DISMANTLING /DIAGNOSIS /REPAIR /INSTALLATION	New	1,000.00	200.00
Gross Labour Cost (\$)			1,320.00	260.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >