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#### 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/III21006897/APS3Q2

Date:

15/09/2021

REFERENCE

Date of Loss:

Reg. Date:

Handling Insurer: India International Insurance Pte Ltd Policy No:

D20MFL0005826

Engine No:

Chassis No:

Footbrake (Serviceable):

Odometer:

Claimant Vehicle No:

SMM1436Y 04/06/2021

Insured Vehicle No:

Nature of Claim:

SMV9396D TP

Claim No: MFL2021D0002423

G3LCKP038429

30834 km

KNAD6811VK6303050

Yes

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SMM1436Y** 

Make & Model: KIA STONIC, 998cc DCT SR (A)

19/06/2019 (Man. Year: 2019)

Colour: White

**Engine Capacity:** 998 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

**Engine Modification:** Handbrake (Serviceable): Pre-accident Condition: Yes No

**CONDITION OF TYRES** 

Front Tyre Size: Rear Tyre Size: 205/55 R17 205/55 R17

Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm Front Right Side: Rear Right Side: Continental 6 mm Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,508.30	549.09	1,959.21	78.11
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,320.00	450.00	870.00	65.91
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,828.30	999.09	2,829.21	73.90
	Approved Total (Overridden) (S\$)		800.00		

<b>(S\$)</b>	3,828.30	800.00	3,028.30	79.10
+ GST 7.00/7.00% (S\$)	267.98	56.00	211.98	79.10
Nett Amount (S\$)	4,096.28	856.00	3,240.28	79.10
+ Car Rental (2.0 x S\$100.00/day + 7.00% GST) (S\$)		214.00		
	Nett Liability (S\$)	1,070.00		

**INSPECTION** 

Date of Assignment: 22/06/2021

Dickson Auto Care Centre Pte Ltd (HQ) 29 Ubi Road 4, Dickson Auto Centre Date Inspected: 23/06/2021 Inspected At:

Singapore 408619

Estimated Period of Repair: 2.0 days

Adjuster: **ADRIAN LING** 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

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## **REPAIR DETAILS**

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 28 Jul 2021)

KIA STONIC 998cc DCT SR (A) (Catalogue:Merimen Singapore 1.0) Parts: 143

Labour: Repairer's (Price-denominated Standard List)

(Unsubmitted, no print-code for SMM1436Y) **Print Code:** 

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

## **Recommended Parts**

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*REAR BUMPER UPPER	Deformed	330.00 F	*330.00 FL
2	1	*REAR BUMPER LOWER	Deformed	110.00 F	*110.00 FL
3	1	*REAR BUMPER BEAM	Not Necessary	377.30 F	*- FL
4	1	*REAR BUMPER REFLECTOR LH	Not Necessary	99.50 F	*-FL
5	1	*REAR BUMPER REFLECTOR RH	Not Necessary	99.50 F	*- FL
6	1	*REAR BUMPER SENSOR	Damaged	170.10 F	*170.10 FL
7	1	*REAR END PANEL	Repair	310.90 F	*- FL
8	1	*TAIL GATE	Not Necessary	1,011.00 F	*- FL
F=Fr	anchise part. L=ListItemDis	SC.			
			Sub Total (S\$)	2,508.30	610.10
			- List Item Discount on L Items 0.00/10.00% (S\$)	0.00	61.01

Report was unsubmitted during this print-out.

**Total Parts (S\$)** 

2,508.30

549.09

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>pur Items</u>			
1	TO REMOVE & REFIT REVERSE SENSOR AND WIRING	New	120.00	50.00
2	TO PROVIDE SKILL LABOUR TO REMOVE ALL REAR DAMAGED PARTS PANEL BEATING CUT AND WELD IF NECESSARY	New	600.00	200.00
3	TO PROVIDE SKILL LABOUR & MATERIAL TO PUT ALL REAR DAMAGED PARTS & PANELS AND TO RESPRAY WITH 2K PAIN WITH OVEN	T New	600.00	200.00
	Gross Labor		1,320.00	450.00
	Report was unsubmitted during this print-out.	P.		

< END OF ESTIMATES >