

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/AIG21007014/NGA3Q2**Date:** 08/08/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070013405
Claimant Vehicle No :	SMY12E	Insured Vehicle No :	SMS271E
Date of Loss:	21/06/2021	Nature of Claim:	TP
		Claim No:	6232702057SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMY12E	Engine No:	B48A20ED061H192
Make & Model:	MINI JOHN COOPER WORKS, 2.0 (A)	Chassis No:	WMWXX920002N19210
Reg. Date:	20/01/2021 (Man. Year: 2020)	Odometer:	12311 km
Colour:	Grey		
Engine Capacity:	1998 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:	225/40 R18	Rear Tyre Size:	225/40 R18
Front Left Side:	Hankook 4 mm	Rear Left Side:	Dunlop 4 mm
Front Right Side:	Hankook 4 mm	Rear Right Side:	Dunlop 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,571.40	9,866.10	16,705.30	62.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,840.00	1,430.00	3,410.00	70.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	31,411.40	11,296.10	20,115.30	64.04
Approved Total (Overridden) (S\$)		9,050.00		
(S\$)	31,411.40	9,050.00	22,361.40	71.19
+ GST 7.00/7.00% (S\$)	2,198.80	633.50	1,565.30	71.19
Nett Amount (S\$)	33,610.20	9,683.50	23,926.70	71.19
+ Car Rental (4.0 x S\$100.00/day + 7.00% GST) (S\$)		428.00		
(S\$)		10,111.50		
Liabe Amount (60.00%) (S\$)		6,066.90		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,074.35		
Global Sum Settlement (S\$)		5,500.00		

INSPECTION

Date of Assignment:	24/06/2021	AP Automotive Services Pte Ltd
Date Inspected:	25/06/2021 Inspected At:	56 Loyang Way, #04-04 Loyang Enterprise Building
Estimated Period of Repair:	4.0 days	Singapore 508775

Adjuster: Muhammad Nazril Bin Abdullah

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		*FRONT BONNET	Dented	2,795.00 FL	*1,400.00 FL
2	1		*FRONT BONNET HEADLAMP OUTER RING RH	Serviceable	316.00 FL	*- FL
3	1		*FRONT BONNET CENTER VENT	Serviceable	275.00 FL	*- FL
4	1		*FRONT BONNET LOGO	Necessary	110.00 FL	*70.00 FL
5	1		*FRONT GRILLE	Serviceable	552.00 FL	*- FL
6	1		*FRONT GRILLE CENTER GARNISH	Serviceable	102.00 FL	*- FL
7	1		*FRONT GRILLE TOW COVER	Deformed	80.00 FL	*80.00 FL
8	1		*FRONT HEADLAMP L+R	O/S Cracked / N/S Serviceable	3,751.00 FL	*1,700.00 FL
9	2		*FRONT HEADLAMP BALAST L+R	Serviceable	978.00 FL	*- FL
10	1		*FRONT HEADLAMP BRACKET L+R	N/S Serviceable / O/S Deformed	172.00 FL	*86.00 FL
11	1		*FRONT BUMPER	Deformed	1,769.00 FL	*800.00 FL
12	1		*FRONT BUMPER RETAINER RH	Deformed	97.00 FL	*97.00 FL
13	1		*FRONT BUMPER FOG LAMP GRILLE RH	Deformed	159.00 FL	*159.00 FL
14	1		*FRONT BUMPER CENTER GRILLE	Serviceable	210.00 FL	*- FL
15	1		*FRONT BUMPER CENTER GRILLE OUTER GARNISH	Serviceable	170.00 FL	*- FL
16	1		*FRONT BUMPER SIDE GRILLE RH	Deformed	95.00 FL	*95.00 FL
17	1		*FRONT BUMPER LOWER GARNISH RH	Scratched	120.00 FL	*120.00 FL
18	1		*FRONT BUMPER WEATHERSTRIP CENTER	Serviceable	135.00 FL	*- FL
19	1		*FRONT BUMPER WEATHERSTRIP RH	Serviceable	192.00 FL	*- FL
20	1		*FRONT BUMPER BRACKET RH	Serviceable	307.00 FL	*- FL
21	1		*FRONT BUMPER SPONGE	Deformed	110.00 FL	*110.00 FL
22	1		*FRONT BUMPER REINFORCEMENT BAR	Dented	473.00 FL	*473.00 FL
23	1		*SET FRONT SENSOR	Not Working	350.00 FL	*280.00 FL
24	1		*FRONT FENDER RH	Dented	1,200.00 FL	*450.00 FL
25	1		*FRONT FENDER TOP WEATHERSTRIP	Serviceable	105.00 FL	*- FL
26	1		*FRONT FENDER SIDE CARBON FIBER	Cracked	1,023.00 FL	*900.00 FL
27	1		*FRONT FENDER COWLING RH	Torn	195.00 FL	*195.00 FL
28	1		*FRONT SUPPORT PANEL	Serviceable	872.00 FL	*- FL
29	1		*FRONT SUPPORT PANEL TOP STOPPER RH	Serviceable	51.00 FL	*- FL
30	1		*FRONT AIR CON CONDENSER	Deformed	1,763.00 FL	*1,050.00 FL
31	1		*FRONT RADIATOR	Serviceable	1,590.00 FL	*- FL
32	1		*FRONT AIR CON FAN COWLING ASSY	Serviceable	597.00 FL	*- FL
33	1		*FRONT WIPER WASHER TANK	Deformed	165.00 FL	*165.00 FL
34	1		*FRONT RADIATOR RH	Deformed	1,355.00 FL	*500.00 FL
35	1		*FRONT RADIATOR BRACKET RH	Serviceable	126.00 FL	*- FL
36	1		*FRONT RADIATOR BRACKET AIR GUIDE RH	Cracked	102.00 FL	*102.00 FL
37	1		*FRONT RIM RH	Grazed	970.00 FL	*800.00 FL
38	1		*FRONT ABSORBER RH	Deformed	397.00 FL	*397.00 FL
39	1		*FRONT LOWER ARM RH	Serviceable	673.00 FL	*- FL
40	1		*FRONT KNUCKLE RH	Serviceable	789.00 FL	*- FL
41	1		*FRONT KNUCKLE BEARING RH	Deformed	545.00 FL	*300.00 FL
42	1		*FRONT BEARING HUB RH	Deformed	310.00 FL	*200.00 FL
43	1		*SET FRONT BUMPER CLIPS	Necessary	100.00 FS	*80.00 FS
44	1		*SET FRONT GRILLE CLIPS	Not Necessary	100.00 FS	*- FS
45	1		*FRONT BUMPER GRILLE CLIPS	Not Necessary	100.00 FS	*- FS
46	1		*FRONT TYRE RH	Serviceable	800.00 FS	*- FS
47	1		*SET FRONT FENDER COWLING CLIPS	Necessary	120.00 FS	*60.00 FS
48	1		*FRONT AIR CON GAS	Not Necessary	120.00 FS	*- FS
49	1		*FRONT RADIATOR COOLANT	Necessary	300.00 FS	*100.00 FS
50	1		*FRONT FENDER SIDE CARBON FIBER PLATE WRAP	Necessary	900.00 FS	*150.00 FS
51	1		*FRONT HEADLAMP RH TINT	Not Necessary	500.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part. S=SpcNett. L=ListItemDisc.						
					Sub Total (S\$)	29,186.00
					10,919.00	
					- List Item Discount on L Items 10.00/10.00% (S\$)	2,614.60
						1,052.90
					Total Parts (S\$)	26,571.40
						9,866.10

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	PANEL BEATING ON AFFECTED AREAS	New	1,000.00	600.00
2	SPRAY PAINT ON AFFECTED AREAS	New	1,000.00	600.00
3	TO CHECK WIRING AND HEADLAMP FOCUS	New	120.00	30.00
4	TO CHECK WHEEL ALIGNMENT AND ADJUST	New	400.00	0.00
5	TO RNR UNDERCARRIAGE	New	400.00	0.00
6	TO CHECK WHEEL BALANCING	New	120.00	0.00
7	TO RNR FRONT AIR CON CONDENSOR AND TOP UP GAS	New	400.00	120.00
8	TO RNR FRONT RADIATOR	New	400.00	50.00
9	TO PERFORM DIAGNOSTIC AND CLEAR FAULTS	New	800.00	0.00
10	TO RNR FRONT SENSOR AND CHECK FUNCTION	New	200.00	30.00
Gross Labour Cost (\$\$)			4,840.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >