

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG21009778/UPA3Q2**Date:** 17/01/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100447845
Claimant Vehicle No :	SJS6145H	Insured Vehicle No :	SKZ2879B
Date of Loss:	20/09/2021	Nature of Claim:	TP
		Claim No:	7889273979SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJS6145H		
Make & Model:	PROTON EXORA, 1.6 AT (M-LINE) ABS D/AB 2WD 5DR (A)	Engine No:	S4PHPX3349
Reg. Date:	26/08/2009 (Man. Year: 2009)	Chassis No:	PL1FZ6YRRAF009967
Colour:	Silver	Odometer:	186898 km
Engine Capacity:	1597 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Maxxis 6 mm
Front Right Side:	Maxxis 6 mm	Rear Right Side:	Maxxis 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,437.00	4,828.50	5,608.50	53.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,080.00	2,060.00	1,020.00	33.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,517.00	6,888.50	6,628.50	49.04
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	13,517.00	5,500.00	8,017.00	59.31
+ GST 7.00/7.00% (S\$)	946.19	385.00	561.19	59.31
Nett Amount (S\$)	14,463.19	5,885.00	8,578.19	59.31
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,187.00		
Global Sum Settlement (S\$)		6,185.00		

INSPECTION

Date of Assignment:	20/09/2021	
Date Inspected:	20/09/2021	Inspected At: Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883
Estimated Period of Repair:	4.0 days	

Adjuster: MARCUS CHUA**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		*BONNET	Repair	1,150.00 F	*- FL
2	1		*FRONT GRILLE	Cracked	325.00 F	*315.00 FL
3	1		*FRONT GRILLE LOGO	Necessary	60.00 F	*45.00 FL
4	1		*FRONT BUMPER	Distorted	1,080.00 F	*685.00 FL
5	1		*FRONT BUMPER SIDE RETAINERS	O/S Cracked	130.00 F	*48.00 FL
6	1		*FRONT BUMPER SPONGE	Torn	248.00 F	*148.00 FL
7	1		*FRONT BUMPER REINFORCEMENT	Bent	455.00 F	*300.00 FL
8	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
9	1		*FRONT BUMPER CENTRE GRILLE	Torn	185.00 F	*145.00 FL
10	1		*FRONT BUMPER FOG LAMP O/S	Not Necessary	450.00 F	*- FL
11	1		*HEADLAMP O/S	Cracked	1,280.00 F	*910.00 FL
12	1		*FRONT SUPPORT PANEL	Cracked	1,090.00 F	*782.00 FL
13	1		*WIPER WASHER TANK	Deformed	235.00 F	*182.00 FL
14	1		*FRONT FENDER O/S	Dented/ Bent	891.00 F	*645.00 FL
15	1		*FRONT FENDER INNER SHIELD O/S	Torn	288.00 F	*210.00 FL
16	1		*SET FRONT FENDER INNER SHIELD CLIPS O/S	Necessary	50.00 F	*50.00 FL
17	1		*FRONT SHOCK ABSORBER O/S	Not Necessary	385.00 F	*- FL
18	1		*FRONT LOWER ARM O/S	Not Necessary	545.00 F	*- FL
19	1		*FRONT KNUCKLE ARM O/S	Bent	620.00 F	*565.00 FL
20	1		*FRONT KNUCKLE ARM BEARING O/S	Damaged	420.00 F	*285.00 FL
21	1		*FRONT SPORT RIM O/S	Repair	500.00 F	*- FL
F=Franchise part. L=ListItemDisc.						
Sub Total (\$\$)					10,437.00	5,365.00
- List Item Discount on L Items 0.00/10.00% (\$\$)					0.00	536.50
Total Parts (\$\$)					10,437.00	4,828.50

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK WIRING	New	50.00	20.00
2	TO REFILL AIR CON GAS	New	120.00	100.00
3	TO SPRAY RUST PROOFING	New	80.00	40.00
4	TO CONDUCT WHEEL ALIGNMENT	New	120.00	80.00
5	TO DISMANTLE & REPLACED FRONT UNDER CARRIAGE	New	180.00	120.00
6	TO RESET & REPROGRAMME SYSTEM	New	150.00	0.00
7	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	880.00	800.00
8	TO PUTTY & SPRAY PAINTING	New	1,500.00	900.00
Gross Labour Cost (\$)			3,080.00	2,060.00

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< END OF ESTIMATES >