

**LKK Auto Consultants Pte Ltd** (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21010585/T1GA3Q2**Date:** 10/01/2022**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900019112
<b>Claimant Vehicle No :</b>	SJV629C	<b>Insured Vehicle No :</b>	SMJ2231E
Date of Loss:	12/10/2021	Nature of Claim:	TP
		Claim No:	4793911669SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SJV629C</b>	Engine No:	G4FC9H329284
Make & Model:	KIA CERATO FORTE, 1.6 EX (A)	Chassis No:	KNAFU411LA5162758
Reg. Date:	11/01/2010 (Man. Year: 2009)	Odometer:	164374 km
Colour:	Grey		
Engine Capacity:	1591 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

**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:	215/45 R17	Rear Tyre Size:	215/45 R17
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	4,500.00	890.76	3,609.24	80.21
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,910.00	730.00	2,180.00	74.91
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>7,410.00</b>	<b>1,620.76</b>	<b>5,789.24</b>	<b>78.13</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,300.00</b>		

## Adjuster Report

	(S\$)	7,410.00	1,300.00	6,110.00	82.46
	<b>+ GST 7.00/7.00% (S\$)</b>	518.70	91.00	427.70	82.46
	<b>Nett Amount (S\$)</b>	<b>7,928.70</b>	<b>1,391.00</b>	<b>6,537.70</b>	<b>82.46</b>
	<b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b>		250.00		
	<b>+ Doc/Search Fee (S\$)</b>		2.00		
	<b>Nett Liability (S\$)</b>		<b>1,643.00</b>		

INSPECTION

Date of Assignment: 14/10/2021

Date Inspected: 15/10/2021

Estimated Period of Repair: 3.0 days

Inspected At:

Abwin Service Pte Ltd -( 17 Kaki Bukit Road 4 ) (HQ)  
 No.17 Kaki Bukit Road 4, #01-60 Bartley Biz Centre  
 Singapore 417809

**Adjuster:** MOHD TAUFIKH BIN HAMID**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 BUMPER	Deformed	700.00 F	*585.40 FL
2	1		*FRONT BUMPER SPONGE	Not Necessary	76.00 F	*- FL
3	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	82.00 F	*- FL
4	1		*FRONT BUMPER SIDE RETAINER LH	Necessary	29.00 F	*29.00 FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	448.00 F	*- FL
6	1		*FRONT FENDER LH	Bent	342.00 F	*342.00 FL
7	1		*FRONT FENDER INNER SHIELD LH	Not Necessary	86.00 F	*- FL
8	1		*HEADLAMP LH	Not Necessary	2,369.00 F	*- FL
9	1		*HEADLAMP BRACKET LH (NPA)	Not Necessary	0.00 F	*- FL
10	1		*FOG LAMP LH	Not Necessary	218.00 F	*- FL
11	1		*FOG LAMP GARNISH LH (NPA)	Not Necessary	0.00 F	*- FL
12	1		*FOG LAMP BRACKET (NPA)	Not Necessary	0.00 FS	*- FS
13	10		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
14	10		*HEADLAMP CLIPS	Not Necessary	50.00 FS	*- FS
15	10		*FRONT FENDER INNER SHIELD CLIPS	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>4,500.00</b>	<b>986.40</b>
<b>- List Item Discount on L Items 0.00/10.00% (S\$)</b>	0.00	95.64
<b>Total Parts (S\$)</b>	<b>4,500.00</b>	<b>890.76</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	New	1,200.00	300.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,200.00	400.00
3	TO APPLY UNDERCOATING FOR RUST PROOFING	New	180.00	30.00
4	TO CHECK WIRING	New	150.00	0.00
5	TO CHECK WIRING ,CHECK LIGHTING &RESETTING HEADLAMP FOCUS	New	180.00	0.00
			<b>Gross Labour Cost (S\$)</b>	<b>2,910.00</b>
				<b>730.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >