

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/GRB21010635/EGA3Q2**Date:** 13/05/2022REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D21MFL0000447
<b>Claimant Vehicle No :</b>	SMC2692U	<b>Insured Vehicle No :</b>	SLT3261X
Date of Loss:	11/10/2021	Nature of Claim:	TP
		Claim No:	MFL2021D0004444

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMC2692U	Engine No:	P520511522
Make & Model:	MAZDA 3, 1.5 HATCHBACK STANDARD EU6 (A)	Chassis No:	JM6BN24A8J0220485
Reg. Date:	28/06/2018 (Man. Year: 2018)	Odometer:	112109 km
Colour:	Red		
Engine Capacity:	1496 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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Yokohama 4 mm	Rear Left Side:	Yokohama 4 mm
Front Right Side:	Yokohama 4 mm	Rear Right Side:	Yokohama 4 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	1,768.70	1,099.90	668.80	37.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,710.00	2,070.00	3,640.00	63.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,478.70</b>	<b>3,169.90</b>	<b>4,308.80</b>	<b>57.61</b>
<b>+ GST 7.00/7.00% (S\$)</b>	523.51	221.89	301.62	57.61
<b>Nett Amount (S\$)</b>	<b>8,002.21</b>	<b>3,391.79</b>	<b>4,610.42</b>	<b>57.61</b>
<b>+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)</b>		321.00		
<b>Nett Liability (S\$)</b>		<b>3,712.79</b>		

INSPECTION

Date of Assignment:	15/10/2021	Trans Eurokars Pte Ltd - Tanjong Penjuru (HQ)
Date Inspected:	19/10/2021	Inspected At: 27A Tanjong Penjuru
Estimated Period of Repair:	3.0 days	Singapore 609042

**Adjuster:** CHEN TSUE YEE**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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 10 May 2022)
Parts:	144	MAZDA 3 1.5 HATCHBACK STANDARD EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMC2692U)	
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	Dented	996.70 F	*996.70 F
2	1		*BRACKET CENTER REAR BUMPER	Necessary	5.40 F	*5.40 F
3	1		*ERINFORCEMENT REAR	Not Necessary	564.20 F	*- F
4	4		*GROMMET ,SCREW	Necessary	10.80 F	*10.80 F
5	1		*BRACKET CENTER LOWER REAR BUMPER	Not Necessary	58.80 F	*- F
6	2		*CLIP	Necessary	16.00 F	*16.00 F
7	1		*COVER TOWING HOOK RH	Not Necessary	15.80 F	*- F
8	10		*RIVET	Necessary	45.00 F	*45.00 F
9	2		*FASTENER	Necessary	6.00 F	*6.00 F
10	1		*SUNDRIES	Necessary	50.00 FS	*20.00 FS
F=Franchise part. S=SpcNett.						
					Total Parts (S\$)	1,768.70 1,099.90

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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 REPLACE REAR BUMPER TO REPAIR REAR END PANEL	New	1,980.00	660.00
2	TO RESPRAY REAR BUMPER REAR REINFORCEMENT AND REAR END PANEL	New	2,520.00	630.00
3	TO TRANSFER REVERSE SENSORS	New	660.00	330.00
4	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	250.00	200.00
5	TO REPROGRAMME AFTER THE ACCIDENT REPAIR WORKS	New	300.00	250.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,710.00</b>	<b>2,070.00</b>

Report was unsubmitted during this print-out.

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