

**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:** CS/CTI22005242/AVY3Q2**Date:** 03/11/2022**REFERENCE**

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. Policy No: DMPCSNA00047662204

**Claimant Vehicle No :** SLG9669H **Insured Vehicle No :** SLT3168H

Date of Loss: 30/05/2022 Nature of Claim: TP Claim No: SNM22D203827/C02/LEWLC

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No: **SLG9669H**

Make & Model: HONDA VEZEL, 1.5 (A) Engine No: L15Z1003206

Reg. Date: 27/01/2022 (Man. Year: 2021) Chassis No: RV31002626

Colour: White Odometer: 7720 km

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): **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: 215/60 R16 Rear Tyre Size: 215/60 R16

Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm

Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 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	1,952.00	1,062.00	890.00	45.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,350.00	630.00	720.00	53.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (\$\$)</b>	<b>3,302.00</b>	<b>1,692.00</b>	<b>1,610.00</b>	<b>48.76</b>
<b>+ GST 7.00/7.00% (\$\$)</b>	231.14	118.44	112.70	48.76
<b>Nett Amount (\$\$)</b>	<b>3,533.14</b>	<b>1,810.44</b>	<b>1,722.70</b>	<b>48.76</b>

**INSPECTION**

Date of Assignment: 02/06/2022

Date Inspected: 04/07/2022 Inspected At: BLK 3007 UBI ROAD 1 #01-450  
SINGAPORE 408700  
Repairer: Jack Cars Enterprise Pte Ltd (HQ)

Estimated Period of Repair: 3.0 days

**Adjuster:** ADRIAN LING**Manager:** VERON CHEN

*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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 02 Nov 2022)
<b>Parts:</b>	M1-SUV	HONDA VEZEL 1.5 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLG9669H)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FOG LAMP COVER (LEFT)	Not Necessary	220.00 FL	*- FL
2	1		*WHEEL ARCH -FRONT LEFT	Cut	180.00 FL	*180.00 FL
3	1		*FRONT BUMPER	Deformed	980.00 FL	*880.00 FL
4	1		*FRONT BUMPER LOWER LIPS	Cut	230.00 FL	*230.00 FL
5	1		*FRONT BUMPER BRACKET	Not Necessary	80.00 FL	*- FL
6	1		*FRONT FENDER -LEFT (NPA)	Repair	0.00 FL	*- FL
7	1		*RIM -FRONT LEFT	Not Necessary	500.00 FS	*- FS
8	1		*CLIPS ,SCREW & RIVETS	Necessary	100.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>2,290.00</b>	<b>1,320.00</b>
<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	338.00	258.00
<b>Total Parts (\$\$)</b>	<b>1,952.00</b>	<b>1,062.00</b>

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
<b>Labour Items</b>				
1	TO PUTTY & SPRAY PAINT OF AFFECTED AREA	New	700.00	400.00
2	TO PANEL BEAT & TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHMENTS KNOCK ,JACK ,WELD ,RESHAPE AND ALIGN ALL AFFECTED PORTIONS	New	500.00	200.00
3	TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE	New	150.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,350.00</b>	<b>630.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >