

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:** CC6/AIG22005382/APA3Q2**Date:** 10/02/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7990000100
Claimant Vehicle No :	SMH483T	Insured Vehicle No :	SLG7788K
Date of Loss:	31/05/2022	Nature of Claim:	TP
		Claim No:	7276827966SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMH483T	Engine No:	LEB7102682
Make & Model:	HONDA SHUTTLE HYBRID, 1.5 (A)	Chassis No:	GP72001927
Reg. Date:	09/01/2019 (Man. Year: 2018)	Odometer:	94026 km
Colour:	Black		
Engine Capacity:	1496 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:	185/60 R15	Rear Tyre Size:	185/60 R15
Front Left Side:	Triangle 6 mm	Rear Left Side:	Triangle 6 mm
Front Right Side:	Triangle 6 mm	Rear Right Side:	Triangle 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,807.76	3,246.72	1,561.04	32.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,900.00	1,810.00	1,090.00	37.59
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,707.76	5,056.72	2,651.04	34.39
Approved Total (Overridden) (S\$)		4,050.00		
(S\$)	7,707.76	4,050.00	3,657.76	47.46
+ GST 7.00/7.00% (S\$)	539.54	283.50	256.04	47.46
Nett Amount (S\$)	8,247.30	4,333.50	3,913.80	47.46
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
(S\$)		4,693.50		
Liable Amount (50.00%) (S\$)		2,346.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,354.20		

INSPECTION

Date of Assignment:	05/07/2022	
Date Inspected:	05/07/2022	Inspected At: Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717
Estimated Period of Repair:	6.0 days	

Adjuster: ADRIAN LING**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		*FRONT DOOR -RH	Dented	1,050.40 FL	*1,050.40 FL
2	1		*FRONT DOOR WEATHERSTRIPE-RH	Not Necessary	168.40 FL	*- FL
3	1		*FRONT DOOR GLASS REGULATOR GEAR -RH	Not Necessary	244.90 FL	*- FL
4	1		*FRONT DOOR INNER TRIMBOARD -RH	Not Necessary	625.40 FL	*- FL
5	1		*REAR DOOR -RH	Dented	1,078.40 FL	*1,078.40 FL
6	1		*REAR DOOR WEATHERSTRIPE-RH	Not Necessary	172.50 FL	*- FL
7	1		*REAR DOOR GLASS REGULATOR -RH	Damaged	256.90 FL	*256.90 FL
8	1		*REAR DOOR INNER TRIMBOARD -RH	Not Necessary	615.10 FL	*- FL
9	1		*ROCKER PANEL -RH	Dented	695.80 FL	*695.80 FL
10	1		*ROCKER PANEL OUTER GARNISH -RH	Cracked	589.40 FL	*589.40 FL
11	1		*SET FRONT DOOR INNER TRIMBOARD CLIPS -RH	Not Necessary	30.00 FS	*- FS
12	1		*FRONT DOOR BLACK TAPE -RH	Necessary	60.00 FS	*60.00 FS
13	1		*FRONT DOOR VISOR -RH	Necessary	100.00 FS	*80.00 FS
14	1		*SET REAR DOOR INNER TRIMBOARD CLIPS -RH	Not Necessary	30.00 FS	*- FS
15	1		*REAR DOOR BLACK TAPE-RH	Necessary	60.00 FS	*60.00 FS
16	1		*REAR DOOR VISOR -RH	Necessary	100.00 FS	*80.00 FS
17	1		*SET ROCKER PANEL OUTER GARNISH CLIPS	Necessary	30.00 FS	*30.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					Sub Total (\$\$)	5,907.20 3,980.90
					- List Item Discount on L Items 20.00/20.00% (\$\$)	1,099.44 734.18
					Total Parts (\$\$)	4,807.76 3,246.72

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	TO KNOCKING & PULL OUT FRONT & REAR DOOR PORTION & RENEW ABOVE PARTS	New	1,100.00	700.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	1,100.00	800.00
3	TO CHECK WIRING	New	50.00	30.00
4	TO SPRAY TUFF COAT	New	150.00	60.00
5	TO TRANSFER FRONT DOOR FITTINGS	New	150.00	80.00
6	TO TRANSFER REAR DOOR FITTINGS	New	150.00	80.00
7	TO REMOVE UPHOLSTERY	New	200.00	60.00
Gross Labour Cost (S\$)			2,900.00	1,810.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >