6/24/22, 10:43 AM Adjuster Report

### 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/CTI22005422/EQY3N2

24/06/2022 Date:

**REFERENCE** 

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No:

DMPCSNW00146042101

**Claimant Vehicle** No:

SMZ5851L

Insured

SGW688L

Date of Loss:

05/06/2022

Vehicle No: Nature of Claim: TP

Claim

SNM22D203978/C02/TANKW

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

SMZ5851L Reg No:

MAZDA CX-5, 2.0 ELEGANCE 2WD I4 (A) Make & Model:

Engine No: PE21622201

Reg. Date: 03/05/2021 (Man. Year: 2021) Chassis No: Odometer:

JM6KF2W7AM0674651 12469 km

Colour: White **Engine Capacity:** 

Market Value/New Car Price:

1998 cc

N/A

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): **Engine Modification:** Pre-accident Condition: Yes Nο

**CONDITION OF TYRES** 

Sum Insured (S\$):

Front Tyre Size: 225/65R17 Rear Tyre Size: 225/65R17 Front Left Side: Rear Left Side: Bridgestone 5 mm Bridgestone 5 mm Front Right Side: Bridgestone 5 mm Rear Right Side: Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,452.60	2,235.20	3,217.40	59.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	770.00	780.00	50.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,002.60	3,005.20	3,997.40	57.08
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	7,002.60	2,400.00	4,602.60	65.73
+ GST 7.00/7.00% (S\$)	490.18	168.00	322.18	65.73
Nett Amount (S\$)	7,492.78	2,568.00	4,924.78	65.73

**INSPECTION** 

Date Inspected:

Date of Assignment: 07/06/2022

> Wah Hong Motors & Credit Pte Ltd (HQ) 13/06/2022 Inspected At:

38 Toh Guan Road East, #01-57, Enterprise Hub

Singapore 608581

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE Manager: SHIAU CHAN

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: 24 Jun 2022)

Parts: M1-SUV MAZDA CX-5 2.0 ELEGANCE 2WD I4 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMZ5851L)

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		*FRONT BUMPER	Repair	1,024.00 FL	*- FL
2	2		*FRONT BUMPER SIDE RETAINER LH/RH	Not Necessary	32.00 FL	*- FL
3	1		*CENTER GRILLE SIDE CHROME LH	Cut	153.00 FL	*153.00 FL
4	1		*HEADLAMP LH	Cut	2,641.00 FL	*2,641.00 FL
5	1		*CENTER GRILLE TOP GARNISH	Not Necessary	300.00 FL	*- FL
6	1		*BONNET	Repair	1,077.00 FL	*- FL
7	1		*HEADLAMP RH	Not Necessary	791.00 FL	*- FL
8	1		*FRONT RIM RH	Not Necessary	754.00 FL	*- FL
9	1		*FRONT BUMPER CLIPS	Not Necessary	35.00 FS	*-FS
⊢=⊦ra	inchise	part. S=SpcN	ett. L=ListItemDisc.	Sub Total (S\$)	6,807.00	2,794.00
			- List Item Discount on L Items 20.00/20.00% (S\$)			558.80
				Total Parts (S\$)	5,452.60	2,235.20
			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
Lab	our Items			
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACE THE DAMAGED PARTS AND COMPONENTS	New	800.00	200.00
2	TO SUPPLY PAINT MATERIALS, EXPANDABLE ITEMS & PUTTY, RESPRAY PAINT ON PARTS REPLACED & REPAIRED	New	600.00	450.00
3	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	New	30.00	30.00
4	TO REMOVE AND REPAIR/REFIT WIRING SYSTEM AT ACCIDENT DAMAGED AREA AND CHECK FOR ALL ELECTRICAL PROPER FUNCTION	New	60.00	60.00
5	TO REMOVE,REPLACE AND FOCUS HEADLAMP BEAM	New	60.00	30.00
	Gross Labour Cost (S\$)		1,550.00	770.00
	Report was unsubmitted during the	nis print-out.		

< END OF ESTIMATES >