

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/AIG22005608/UPA3Q2**Date:** 15/09/2022REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SKZ825U**Insured Vehicle No :** YP8248U

Date of Loss: 03/06/2022

Nature of Claim: TP Claim No: 0456976269SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SKZ825U**

Make & Model: HONDA VEZEL, 1.5 X (A)

Engine No: L15B4024872

Reg. Date: 08/01/2016 (Man. Year: 2015)

Chassis No: RU11104869

Colour: Blue

Odometer: 66454 km

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: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Yokohama 7 mm

Rear Left Side: Yokohama 7 mm

Front Right Side: Yokohama 7 mm

Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,285.92	743.04	542.88	42.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	530.00	1,070.00	66.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,885.92	1,273.04	1,612.88	55.89
Approved Total (Overridden) (S\$)		890.00		
(S\$)	2,885.92	890.00	1,995.92	69.16
+ GST 7.00/7.00% (S\$)	202.01	62.30	139.71	69.16
Nett Amount (S\$)	3,087.93	952.30	2,135.63	69.16
+ Car Rental (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,254.30		

INSPECTION

Date of Assignment: 28/06/2022

Date Inspected: 28/06/2022 Inspected At:

Hock Wah Motor Workshop Pte Ltd (Bedok)

Blk 3011, Bedok Industrial Park E., #01-

2008/2010/2012

Singapore 489977

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA**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		*BONNET	Dented	854.10 FL	*854.10 FL
2	1		*FRONT GRILLE ASSEMBLY	Repair	653.60 FL	*- FL
3	1		*FRONT GRILLE EMBLEM	Cracked	24.70 FL	*24.70 FL
4	1		*FRONT BUMPER (NPA)	Not Necessary	0.00 FS	*- FS
5	1		*SUPPORT PANEL (NPA)	Repair	0.00 FS	*- FS
6	1		*FRONT NUMBER PLATE }	Scratched	30.00 FS	*40.00 FS
7	1		*FRONT NUMBER PLATE HOLDER }	Scratched	30.00 FS	*- FS
					Sub Total (S\$)	1,592.40
					- List Item Discount on L Items 20.00/20.00% (S\$)	306.48
					Total Parts (S\$)	1,285.92

918.80

175.76

743.04

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	LABOUR TO REMOVE & REFIT NECESSARY PARTS	New	700.00	200.00
2	SPRAY PAINT ON THE AFFECTED AREAS	New	800.00	300.00
3	ANTI-RUST COATING	New	100.00	30.00
Gross Labour Cost (S\$)			1,600.00	530.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >