

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/GRB22006218/VPA3Q2**Date:** 14/12/2022REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D21MFL0000447_01
Claimant Vehicle No : SMF9732B **Insured Vehicle No :** SNC4722S
 Date of Loss: 24/06/2022 Nature of Claim: TP Claim No: MFL2022D0003410

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMF9732B**
 Make & Model: MAZDA 6, 2.0 SEDAN EXECUTIVE 2WD (A) Engine No: PE21230864
 Reg. Date: 30/11/2018 (Man. Year: 2018) Chassis No: JM6GL1072K0308784
 Colour: White Odometer: 70227 km
 Engine Capacity: 1998 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: 205/60 R16 Rear Tyre Size: 205/60 R16
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,382.00	4,245.60	1,136.40	21.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,580.00	1,020.00	560.00	35.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,962.00	5,265.60	1,696.40	24.37
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	6,962.00	4,200.00	2,762.00	39.67
+ GST 7.00/7.00% (S\$)	487.34	294.00	193.34	39.67
Nett Amount (S\$)	7,449.34	4,494.00	2,955.34	39.67
+ Car Rental (5.0 x S\$150.00/day + 7.00% GST) (S\$)		802.50		
(S\$)		5,296.50		
Liabile Amount (50.00%) (S\$)		2,648.25		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,655.70		
Global Sum Settlement (S\$)		2,600.00		

INSPECTION

Date of Assignment: 29/06/2022
 Date Inspected: 29/06/2022 Inspected At: Premier Automotive Services Pte Ltd (HQ)
 23 Changi South Ave 2, #01-02
 Singapore 486443
 Estimated Period of Repair: 4.0 days

Adjuster: Thevan Thomas Karthikesavan

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 21 Oct 2022)

Parts: 143 MAZDA 6 2.0 SEDAN EXECUTIVE 2WD (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SMF9732B)

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	Dented	1,212.00 F	*1,212.00 FL
2	1		*FRONT BUMPER N/S SIDE BRACKET	Necessary	40.00 F	*40.00 FL
3	1		*FRONT N/S FENDER	Dented	600.00 F	*600.00 FL
4	1		*FRONT N/S FENDER INNER SHIELD	Deformed	180.00 F	*180.00 FL
5	1		*N/S HEADLAMP	Scratched	3,200.00 F	*3,200.00 FL
6	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
7	1		*SET FRONT N/S FENDER INNER SHIELD CLIPS	Necessary	50.00 FS	*30.00 FS
8	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	5,382.00	5,292.00
- List Item Discount on L Items 0.00/20.00% (\$\$)	0.00	1,046.40
Total Parts (\$\$)	5,382.00	4,245.60

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE AND REFIT FRONT REVERSE SENSOR AND CHECK WIRING	New	80.00	30.00
2	TO CHECK WHEEL ALIGNMENT	New	80.00	60.00
3	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR ,RESHAPE AND ADJUST OF THE SUPPORT PANEL ETC	New	700.00	400.00
4	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT N/S FENDER	New	600.00	500.00
5	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	30.00
Gross Labour Cost (\$\$)			1,580.00	1,020.00

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