4/19/23, 12:17 PM 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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIS22009256/EYA3Q2

19/04/2023 Date:

REFERENCE

Handling Insurer: Allianz Insurance Singapore Pte. Ltd. Policy No: SP2000387471-01

Claimant Vehicle SLT7379P Insured Vehicle No: **SLQ9673S**

No:

Date of Loss: 14/09/2022 Nature of Claim: ΤP Claim No: 202222006774

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT7379P**

Make & Model: MAZDA 3, 1.5 SEDAN AT LED EU6 (A) P520450333 Engine No:

Reg. Date: 09/11/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0157583

Odometer: Colour: 150577 km Grey

Engine Capacity: 1496 cc Market Value/New Car

N/A Price:

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 205/60 R16 Rear Tyre Size: Front Left Side: Rydanz 4 mm Rear Left Side: Rydanz 4 mm Rydanz 4 mm Front Right Side: Rydanz 4 mm Rear Right Side:

The above values represent the remaining tyre treads depth

2,888.00 0.00 2,100.00 0.00 0.00	2,182.00 0.00 930.00 0.00 0.00	706.00 0.00 1,170.00 0.00	24.45 55.71
2,100.00 0.00	930.00 0.00	1,170.00 0.00	55.71
0.00	0.00	0.00	55.71
0.00	0.00	0.00	
	0.00	0.00	
4,988.00	3,112.00	1,876.00	37.61
	2,500.00		
4,988.00	2,500.00	2,488.00	49.88
399.04	200.00	199.04	49.88
5,387.04	2,700.00	2,687.04	49.88
+ Loss of Use (4.0 x S\$60.00/day) (S\$) + Doc/Search Fee (S\$) Nett Liability (S\$)			
	4,988.00 4,988.00 399.04 5,387.04 60.00/day) (S\$) earch Fee (S\$)	4,988.00 3,112.00 2,500.00 2,500.00 4,988.00 2,500.00 399.04 200.00 5,387.04 2,700.00 60.00/day) (\$\$) 240.00 earch Fee (\$\$) 2.00	4,988.00 3,112.00 1,876.00 2,500.00 2,500.00 2,488.00 399.04 200.00 199.04 5,387.04 2,700.00 2,687.04 60.00/day) (\$\$) 240.00 earch Fee (\$\$) 2.00

INSPECTION

Date of Assignment: 20/09/2022

Lion City Rentals Pte Ltd (HQ)

Date Inspected: 20/09/2022 Inspected At: No 4 Jln Besut

Singapore 619557

Estimated Period of Repair: 4.0 days

Adjuster: **CHEN TSUE YEE** Manager: Ezlyna 4/19/23, 12:17 PM

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.

4/19/23, 12:17 PM Adjuster Report

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 19 Apr 2023)

Parts: 143 MAZDA 3 1.5 SEDAN AT LED EU6 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLT7379P)

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	Broken	980.00 FL	*980.00 FL
2	1	*FRONT BUMPER REINFORCEM	IENT Not Necessary	550.00 FL	*- FL
3	1	*FRONT RH FENDER	Dented	580.00 FL	*580.00 FL
4	1	*FRONT RH FENDER LINER	Crushed	180.00 FL	*180.00 FL
5	1	*FRONT RH HEADLAMP	Broken	950.00 FL	*950.00 FL
6	1	*WIPER MOTOR	Not Necessary	120.00 FL	*- FL
7	1	*WIPER MOTOR TANK	Not Necessary	150.00 FL	*- FL
8	1	*SET BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
F=Fra	inchise part. S	=SpcNett. L=ListItemDisc.	_		
			Sub Total (S\$)	3,590.00	2,720.00
		- List Item	Discount on L Items 20.00/20.00% (S\$)	702.00	538.00
			Total Parts (S\$)	2,888.00	2,182.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO LABOUR CHARGE FOR REMOVING FRONT BUMPER ,RH FENDER ,FRONT HEADLAMP ,WATER TANK OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGE PARTS	New	1,000.00	400.00
2	TO RESPRAY FRONT BUMPER ,FRONT RH FENDER	New	800.00	500.00
3	TO APPLY RUSTPROOFING ON ALL DAMAGED PARTS	New	300.00	30.00
	Gross Labour	2,100.00	930.00	
	Report was unsubmitted during this p	orint-out.		

< END OF ESTIMATES >