

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 REPORTIndia International Insurance Pte Ltd
6 Raffles Quay, #22-00
Singapore 048580**Our File No:** CS/III22010647/KQY3E2**Date:** 30/06/2023REFERENCE

Insured/Claimant: COMFORTDELGRO RENT-A-CAR PTE LTD Policy No: D18MFL0003414_03

Date of Loss: 11/10/2022

Nature of Claim: OD

Claim No: MFL2022D0005766

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMG4727U**
 Make & Model: MAZDA 3, 1.5 SEDAN (A) Engine No: P520567710
 Reg. Date: 20/12/2018 (Man. Year: 2018) Chassis No: JM6BN22A8K0266583
 Colour: Metallic Red Odometer: 77086 km
 Engine Capacity: 1496 cc
 Market Value/New Car Price: S\$78,000.00
 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: Davanti 8 mm Rear Left Side: Bridgestone 2 mm
 Front Right Side: Davanti 8 mm Rear Right Side: Bridgestone 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,276.44	19,702.76	2,573.68	11.55
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	3,550.00	2,370.00	1,180.00	33.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,837.44	22,083.76	3,753.68	14.53
- Excess (S\$)	0.00	1,500.00	-1,500.00	
(S\$)	25,837.44	20,583.76	5,253.68	20.33
+ GST 7.00/8.00% (S\$)	1,808.62	1,646.70	161.92	8.95
Nett Amount (S\$)	27,646.06	22,230.46	5,415.60	19.59

INSPECTION

Date of Assignment: 27/10/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Braddell)
 Date Inspected: 28/10/2022 Inspected At: ComfortDelGro Engineering Pte Ltd (Braddell)
 205 Braddell Road
 Singapore 579701
 Estimated Period of Repair: 9.0 days

Adjuster: KENNETH KONG**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: 30 Jun 2023)
Parts:	143	MAZDA 3 1.5 SEDAN (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMG4727U)	
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 BONNET	Buckled	1,120.70 FL	*1,120.70 FL
2	1		*FRONT BONNET LOCK	Distorted	207.00 FL	*207.00 FL
3	1		*FRONT BONNET HINGE LH	Repair	45.05 FL	*- FL
4	1		*FRONT BONNET HINGE RH	Repair	45.05 FL	*- FL
5	1		*FRONT BUMPER	Buckled / Cracked	995.00 FL	*995.00 FL
6	1		*FRONT NUMBER PLATE BRACKET	Dented	56.80 FL	*56.80 FL
7	1		*FRONT BUMPER RETAINER LH	Distorted	16.00 FL	*16.00 FL
8	1		*FRONT BUMPER RETAINER RH	Serviceable	16.00 FL	*- FL
9	1		*FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
10	1		*FRONT BUMPER TOP PANEL	Distorted	329.40 FL	*329.40 FL
11	1		*FRONT RADIATOR GRILLE	Cracked	164.00 FL	*164.00 FL
12	1		*FRONT RADIATOR CHROME LH	Cracked	232.00 FL	*232.00 FL
13	1		*FRONT RADIATOR CHROME RH	Cracked	232.00 FL	*232.00 FL
14	1		*FRONT REINFORCEMENT GARNISH	Cracked	70.40 FL	*70.40 FL
15	1		*FRONT GRILLE EMBLEM	Cracked	75.00 FL	*75.00 FL
16	1		*FRONT GRILLE EMBLEM BASE	Dented	27.00 FL	*27.00 FL
17	1		*FRONT SIGNAL LAMP LH	Serviceable	169.00 FL	*- FL
18	1		*FRONT FOG LAMP LH	Serviceable	761.00 FL	*- FL
19	1		*FRONT FOG LAMP GARNISH LH	Dented	28.00 FL	*28.00 FL
20	1		*LH HEADLAMP	Cracked	4,336.00 FL	*4,336.00 FL
21	1		*RH HEADLAMP	Mtg Cracked	4,336.00 FL	*4,336.00 FL
22	1		*FRONT LEFT FENDER	Buckled	349.00 FL	*349.00 FL
23	1		*FRONT LEFT FENDER CLIPS	Necessary	30.00 FL	*30.00 FL
24	1		*FRONT REINFORCEMENT BAR	Repair	502.80 FL	*- FL
25	1		*FRONT TOP SUPPORT PANEL	Buckled	130.20 FL	*130.20 FL
26	1		*FRONT SUPPORT PANEL ASSY	Bent	480.00 FL	*480.00 FL
27	1		*CONDENSOR	Punctured	1,086.00 FL	*1,086.00 FL
28	1		*FRONT RADIATOR	Bent	1,118.20 FL	*1,118.20 FL
29	1		*FAN COWLING	Serviceable	442.20 FL	*- FL
30	1		*COOLANT SPARE TANK	Serviceable	71.00 FL	*- FL
31	1		*DRIVER AIRBAG	Burst	1,826.00 FL	*1,826.00 FL
32	1		*FRONT LEFT PASSENGER AIRBAG	Burst	1,564.00 FL	*1,400.00 FL
33	1		*AIRBAG MODULE	Necessary	1,507.00 FL	*1,147.00 FL
34	1		*STEERING CLOCK SPRING	Necessary	520.00 FL	*520.00 FL
35	1		*DASHBOARD	Torn	1,500.60 FL	*1,429.60 FL
36	1		*DRIVER SEATBELT	Jammed	1,308.00 FL	*1,023.00 FL
37	1		*FRONT LEFT PASSENGER SEATBELT	Jammed	1,308.00 FL	*1,023.00 FL
Supplementary #1						
38	1		*FRONT BONNET WHEATERSTRIP	Cut	66.80 FL	*66.80 FL
39	1		*FRONT GRILLE INNER BRACKET LH	Cracked	33.00 FL	*33.00 FL
40	1		*FRONT GRILLE INNER BRACKET RH	Cracked	33.00 FL	*33.00 FL
41	1		*FRONT GRILLE INNER BRACKET CLIP LH	Necessary	3.00 FL	*3.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*FRONT GRILLE INNER BRACKET CLIP RH	Necessary	3.00 FL	*3.00 FL
43	1		*FRONT TOP PANEL TRIM	Dented	116.00 FL	*116.00 FL
44	1		*FRONT BRACE PANEL	Bent	40.80 FL	*40.80 FL
45	1		*FRONT GRILLE COVER LH	Necessary	13.00 FL	*13.00 FL
46	1		*FRONT GRILLE COVER RH	Necessary	13.00 FL	*13.00 FL
47	1		*FRONT GRILLE CHROME ASSEMBLY	Cracked	445.80 FL	*445.80 FL
48	1		*FRONT BUMBER PLATE	Cracked	35.00 FS	*35.00 FS

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

Sub Total (S\$)	27,836.80	24,619.70
- List Item Discount on L Items 20.00/20.00% (S\$)	5,560.36	4,916.94
Total Parts (S\$)	22,276.44	19,702.76

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (\$)			11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	To knock & straighten on accident area, to remove & Front refit damage parts.	New	1,320.00	600.00
2	To putty & respray on Front damage area	New	1,200.00	1,000.00
3	To check wiring, focus headlamp	New	80.00	20.00
4	To remove & refit radiator, condenser to assist work load, to top up A/C gas.to top up A/C gas.	New	100.00	100.00
5	To refit airbag system	New	250.00	200.00
6	To remove & refit dashboard to assist work load.	New	250.00	250.00
7	To reset airbag control unit	New	350.00	200.00
Gross Labour Cost (\$)			3,550.00	2,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >