

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22011108/KYA3Q2**Date:** 17/02/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070170410
Claimant Vehicle No :	EV9983D	Insured Vehicle No :	SJJ4455Z
Date of Loss:	03/11/2022	Nature of Claim:	TP
		Claim No:	5924988118SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	EV9983D	Engine No:	FB16A826211
Make & Model:	SUBARU LEVORG, 1.6 GT-S AWD CVT (A)	Chassis No:	JF1VM4K55GG002311
Reg. Date:	30/03/2016 (Man. Year: 2015)	Odometer:	125761 km
Colour:	Metallic Pearl White		
Engine Capacity:	1600 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:	225/45 R18	Rear Tyre Size:	225/45 R18
Front Left Side:	Goodyear 8 mm	Rear Left Side:	Goodyear 8 mm
Front Right Side:	Goodyear 8 mm	Rear Right Side:	Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,315.20	4,091.92	1,223.28	23.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,480.00	440.00	1,040.00	70.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,795.20	4,531.92	2,263.28	33.31
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	6,795.20	3,600.00	3,195.20	47.02
+ GST 7.00/7.00% (S\$)	475.66	252.00	223.66	47.02
Nett Amount (S\$)	7,270.86	3,852.00	3,418.86	47.02
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,254.00		

INSPECTION

Date of Assignment:	07/11/2022	Optima Werkz Pte Ltd (HQ)
Date Inspected:	07/11/2022 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Autopoint
Estimated Period of Repair:	2.0 days	Singapore 568047

Adjuster: KENNETH KONG**Manager:** Ezlyna

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		*FRONT HEADLAMP RH	Cut	2,616.00 FL	*2,304.00 FL
2	1		*FRONT HEADLAMP LOWER BRACKET RH	Cracked	76.00 FL	*76.00 FL
3	1		*FRONT BUMPER	Bent	660.00 FL	*660.00 FL
4	1		*FRONT BUMPER SIDE RETAINER RH	Distorted	44.00 FL	*44.00 FL
5	1		*FRONT BUMPER HEADLAMP NOZZLE RH	Cracked	166.00 FL	*166.00 FL
6	1		*FRONT BUMPER HEADLAMP NOZZLE COVER RH	Missing	88.00 FL	*68.70 FL
7	1		*FRONT BUMPER TOWING COVER	Serviceable	25.00 FL	*- FL
8	1		*FRONT BUMPER FOG LAMP RH	Mtg Cracked	455.00 FL	*455.00 FL
9	1		*FRONT BUMPER FOG LAMP GARNISH RH	Cracked	98.00 FL	*98.00 FL
10	1		*FRONT BUMPER SIGNAL LAMP RH	Cracked	325.00 FL	*298.70 FL
11	1		*FRONT BUMPER LOWER LIP	Buckled	278.00 FL	*278.00 FL
12	1		*FRONT BUMPER UNDER COVER	Serviceable	288.00 FL	*- FL
13	1		*FRONT BUMPER INNER SPONGE	Serviceable	147.00 FL	*- FL
14	1		*FRONT BUMPER REINFORCEMENT	Repair	399.00 FL	*- FL
15	1		*FRONT FENDER INNER SHIELD RH	Cracked	179.00 FL	*179.00 FL
16	1		*FRONT BONNET (NPA)	Repair	0.00 FL	*- FL
17	1		*FRONT FENDER RH (NPA)	Repair	0.00 FL	*- FL
18	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
19	1		*FRONT FENDER INNER SHIELD CLIPS RH	Necessary	40.00 FS	*40.00 FS
20	1		*FRONT BUMPER PARKING SENSOR	Serviceable	250.00 FS	*- FS
21	1		*FRONT BUMPER LED LAMP RH	Cut	300.00 FS	*300.00 FS

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

Sub Total (\$\$)	6,484.00	5,017.40
- List Item Discount on L Items 20.00/20.00% (\$\$)	1,168.80	925.48
Total Parts (\$\$)	5,315.20	4,091.92

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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	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX REPAIR & READJUST ACCIDENT AREAS	New	600.00	200.00
2	LABOUR CHARGES TO PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS	New	600.00	220.00
3	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	120.00	0.00
4	TO TUFF KOTE & UNDERSEAL MATERIALS	New	80.00	0.00
5	TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	80.00	20.00
Gross Labour Cost (\$\$)			1,480.00	440.00

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< END OF ESTIMATES >