

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22011809/KYA3Q2**Date:** 17/03/2023REFERENCE

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 7220008816 |
| Claimant Vehicle No : | SLN943M | Insured Vehicle No : | GBL659M |
| Date of Loss: | 18/11/2022 | Nature of Claim: | TP |
| | | Claim No: | 0357384952SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SLN943M | Engine No: | P520442505 |
| Make & Model: | MAZDA 3, 1.5 SEDAN AT EU6 (A) | Chassis No: | JM6BN22A8H0151227 |
| Reg. Date: | 21/04/2017 (Man. Year: 2017) | Odometer: | 90949 km |
| Colour: | Metallic Grey | | |
| 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: | 205/55 R16 | Rear Tyre Size: | 205/55 R16 |
| Front Left Side: | Davanti 8 mm | Rear Left Side: | Arivo 7 mm |
| Front Right Side: | Davanti 8 mm | Rear Right Side: | Arivo 7 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 2,646.00 | 1,391.60 | 1,254.40 | 47.41 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,200.00 | 665.00 | 535.00 | 44.58 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,846.00 | 2,056.60 | 1,789.40 | 46.53 |
| Approved Total (Overridden) (S\$) | | 1,650.00 | | |
| (S\$) | 3,846.00 | 1,650.00 | 2,196.00 | 57.10 |
| + GST 7.00/7.00% (S\$) | 269.22 | 115.50 | 153.72 | 57.10 |
| Nett Amount (S\$) | 4,115.22 | 1,765.50 | 2,349.72 | 57.10 |
| + Loss of Use (3.0 x S\$68.00/day) (S\$) | | 204.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 1,971.50 | | |

INSPECTION

| | | |
|-----------------------------|--------------------------|---|
| Date of Assignment: | 25/11/2022 | Optima Werkz Pte Ltd (HQ) |
| Date Inspected: | 25/11/2022 Inspected At: | 10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK |
| | | Autopoint |
| | | Singapore 568047 |
| Estimated Period of Repair: | 3.0 days | |

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 | | *REAR BUMPER | Cracked / Buckled | 1,355.00 FL | *1,144.00 FL |
| 2 | 1 | | *REAR BUMPER LOWER GARNISH | No such part | 300.00 FL | *- FL |
| 3 | 1 | | *REAR BUMPER REFLECTOR LH | Serviceable | 60.00 FL | *- FL |
| 4 | 1 | | *REAR BUMPER REINFORCEMENT | Bent | 542.00 FL | *533.00 FL |
| 5 | 1 | | *REAR END PANEL | Repair | 448.00 FL | *- FL |
| 6 | 1 | | *REAR END PANEL UPPER COVER | Serviceable | 115.00 FL | *- FL |
| 7 | 1 | | *REAR BUMPER CLIPS | Necessary | 50.00 FS | *50.00 FS |
| 8 | 1 | | *REAR BUMPER REVERSE SENSOR | Serviceable | 300.00 FS | *- FS |
| 9 | 1 | | *REAR END PANEL UPPER COVER CLIPS | Not Necessary | 40.00 FS | *- FS |
| | | | | | Sub Total (\$\$) | 3,210.001,727.00 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (\$\$) | 564.00335.40 |
| | | | | | Total Parts (\$\$) | 2,646.001,391.60 |

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

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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 REAR ACCIDENT AREAS | New | 600.00 | 300.00 |
| 2 | LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS | New | 500.00 | 350.00 |
| 3 | TO CHECK WIRING & ELECTRICAL SYSTEM & ETC | New | 100.00 | 15.00 |
| Gross Labour Cost (S\$) | | | 1,200.00 | 665.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >