

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG20011027/DPA3Q2-1**Date:** 04/01/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0100639145-14
Claimant Vehicle No :	SGX6309L	Insured Vehicle No :	SGG6235E
Date of Loss:	02/10/2020	Nature of Claim:	TP
		Claim No:	5207045957SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGX6309L	Engine No:	M16A1272947
Make & Model:	SUZUKI SWIFT, 1.6 Sport (M)	Chassis No:	ZC31S200789
Reg. Date:	30/08/2007 (Man. Year: 2007)	Odometer:	172574 km
Colour:	Grey		
Engine Capacity:	1586 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:	215/45 R16	Rear Tyre Size:	215/45 R16
Front Left Side:	Kumho 5 mm	Rear Left Side:	Kumho 5 mm
Front Right Side:	Kumho 5 mm	Rear Right Side:	Kumho 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,392.35	4,754.90	11,637.45	70.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,650.00	1,740.00	2,910.00	62.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,042.35	6,494.90	14,547.45	69.13
Approved Total (Overridden) (S\$)		5,100.00		
(S\$)	21,042.35	5,100.00	15,942.35	75.76
+ GST 7.00/7.00% (S\$)	1,472.96	357.00	1,115.96	75.76
Nett Amount (S\$)	22,515.31	5,457.00	17,058.31	75.76
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
(S\$)		6,257.00		
Liabe Amount (50.00%) (S\$)		3,128.50		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		3,164.95		

INSPECTION

Date of Assignment:	12/10/2020	JWG International Pte Ltd (HQ)
Date Inspected:	12/10/2020 Inspected At:	Blk 10, Ang Mo Kio Ind Park 2A,, #03-08 AMK
		AutoPoint
		Singapore 568047
Estimated Period of Repair:	6.0 days	

Adjuster: BRYAN TANI

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR R/H	Repair	859.55 F	*- FL
2	1		*ROCKER PANEL R/H	Not Necessary	450.75 F	*- FL
3	1		*FRONT WHEEL BEARING R/H	Damaged	346.05 F	*346.05 FL
4	1		*FRONT WHEEL BEARING HUB R/H	Not Necessary	423.55 F	*- FL
5	1		*FRONT KNUCKLE ARM R/H	Distorted	496.00 F	*496.00 FL
6	1		*FRONT LOWER ARM R/H	Distorted	380.10 F	*380.10 FL
7	1		*FRONT ABSORBER R/H	Repeated	427.15 F	*- FL
8	1		*TIE ROD R/H	Not Necessary	185.80 F	*- FL
9	1		*TIE ROD END R/H	Not Necessary	158.65 F	*- FL
10	1		*STABALIZER BAR R/H	Not Necessary	346.05 F	*- FL
11	1		*STABALIZER LINK R/H	Not Necessary	110.45 F	*- FL
12	1		*FRONT FENDER INNER SHIELD	Torn	198.25 F	*78.40 FL
13	1		*HEAD LAMP R/H	Mtg Cracked	1,800.00 F	*375.80 FN
14	1		*FRONT BUMPER	Cracked	1,800.00 FS	*1,000.00 FS
15	1		*FRONT FENDER R/H	Cracked	1,800.00 FS	*800.00 FS
16	1		*SIDE MIRROR ASSY R/H	Repair	1,000.00 FS	*- FS
17	1		*SIDE SKIRT R/H	Mtg Cracked / Broken	1,200.00 FS	*600.00 FS
18	1		*FRONT BUMPER FOG LAMP R/H	Not Necessary	80.00 FS	*- FS
19	1		*FRONT BUMPER CLIPS	Not Necessary	50.00 FS	*- FS
20	1		*SIDE SKIRT CLIPS	Not Necessary	80.00 FS	*- FS
21	1		*HEAD LAMP PROTECTIVE FILM	Necessary	300.00 FS	*30.00 FS
22	1		*RIM	Distorted / Cut	1,800.00 FS	*450.00 FS
23	1		*COIL OVER (OHLINS)	Distorted	1,800.00 FS	*450.00 FS
24	1		*TYRE	Not Necessary	300.00 FS	*- FS

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

Sub Total (\$)	16,392.35	5,006.35
- List Item Discount on L Items 0.00/15.00% (\$)	0.00	195.08
- Nett Item Discount on N Items 0.00/15.00% (\$)	0.00	56.37
Total Parts (\$)	16,392.35	4,754.90

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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 REMOVE ALL INTERIOR UPHOLSTERY ITEMS TO FACILITATE REPAIRS	New	300.00	0.00
2	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS	New	1,600.00	700.00
3	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	New	1,400.00	800.00
4	TO TUFF COAT DAMAGED AREAS	New	300.00	0.00
5	TO RNR FRONT DOOR MECHANISM TO FACILITATE REPAIRS	New	200.00	0.00
6	TO RNR FRONT UNDERCARRIAGE TO FACILITATE REPAIRS	New	250.00	150.00
7	TO CONDUCT WHEEL ALIGNMENT TEST	New	100.00	60.00
8	TO CHECK & REFIX ALL ELECTRICAL WIRINGS	New	200.00	30.00
9	TO COMPUTERIZE DIAGNOSE FAULT CODES & CONTROL UNITS ,RESET ALL MEMORIES TO FACTORY DEFAULT SETTINGS	New	300.00	0.00
Gross Labour Cost (\$\$)			4,650.00	1,740.00

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< END OF ESTIMATES >