

**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**

Allianz Insurance Singapore Pte. Ltd.  
79 Robinson Road #09-01  
Singapore 068897

**Our File No:** CS/AIS23002447/TNY3Q2**Date:** 14/06/2023**REFERENCE**

Insured/Claimant: ANDREW LIAN TJE WEI Policy No: SP2002320456  
Date of Loss: 03/03/2023 Nature of Claim: OD Claim No: 202332005951

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No: **SLR8042P**  
Make & Model: MAZDA 3, 1.5 SEDAN AT EU6 (A) Engine No: P520454763  
Reg. Date: 29/08/2017 (Man. Year: 2017) Chassis No: JM6BN22A8H0162579  
Colour: Blue Odometer: 79232 km  
Engine Capacity: 1496 cc  
Market Value/New Car Price: S\$64,000.00  
Sum Insured (\$\$): **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: Michelin 6 mm Rear Left Side: Michelin 6 mm  
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,831.00	2,841.00	990.00	25.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,000.00	2,560.00	1,440.00	36.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>7,831.00</b>	<b>5,401.00</b>	<b>2,430.00</b>	<b>31.03</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>4,300.00</b>		
<b>- Excess (\$\$)</b>	0.00	500.00	-500.00	
<b>(\$\$)</b>	7,831.00	3,800.00	4,031.00	51.47
<b>+ GST 8.00/8.00% (\$\$)</b>	626.48	304.00	322.48	51.47
<b>Nett Amount (\$\$)</b>	<b>8,457.48</b>	<b>4,104.00</b>	<b>4,353.48</b>	<b>51.47</b>

**INSPECTION**

Date of Assignment: 08/03/2023 Present Location: Mova Automotive Pte Ltd (Bukit Merah)  
Date Inspected: 10/04/2023 Inspected At: Mova Automotive Pte Ltd (Bukit Merah)  
Estimated Period of Repair: 9.0 days Blk 1008, #01-04/06/08/94, Bukit Merah Lane 3 Singapore 159722

**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** HUEY YON

*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: 14 Jun 2023)
Parts:	143	MAZDA 3 1.5 SEDAN AT EU6 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SLR8042P)	
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		*ROOF PANEL	Bent	850.00 F	*850.00 F
2	1		*ROOF MOULDING RH	Deformed	50.00 F	*50.00 F
3	1		*ROOF SIDE PANEL RH	Buckled	880.00 F	*880.00 F
4	1		*ROOF LINING	Not Necessary	900.00 F	*- F
5	1		*REAR BUMPER	Deformed	550.00 F	*550.00 F
6	10		*REAR BUMPER CLIPS	Necessary	40.00 F	*40.00 F
7	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	75.00 F	*75.00 F
8	1		*FRONT WINDSCREEN GLASS MOULDING	Necessary	65.00 F	*65.00 F
9	2		*SEALANT	Necessary	80.00 FS	*80.00 FS
						F=Franchise part. S=SpcNett.
					Sub Total (S\$)	3,490.00 2,590.00
					+ Margin on L,N Items 10.00/10.00% (S\$)	341.00 251.00
					Total Parts (S\$)	3,831.00 2,841.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO CUT/WELD ROOF PANEL. KNOCK AND STRAIGHTEN ROOF INNER PANEL. REMOVE AND REPLACE ACCIDENT DAMAGED PARTS. REALIGN ALL CONNECTIONS.	New	1,400.00	1,000.00
2	REMOVE AND REFIX FRONT AND REAR WINDSCREEN GLASS AND CHECK WATER LEAKAGE.	New	240.00	240.00
3	REMOVE AND REFIX ROOF LINING, UPHOUSTERY, SIDE COVERING.	New	160.00	100.00
4	REMOVE AND REFIX DASHBOARD ASSY, GLOVE BOX AND OTHER ATTACHMENT PARTS.	New	180.00	0.00
5	DIAGNOSE AND RESET SYSTEM AFTER REPAIR.	New	220.00	120.00
6	SPRAY PAINT ROOF PANEL, ROOF SIDE PANEL, ROOF INNER PANEL, FRONT WINDSCREEN PILLAR RH & LH, REAR FENDERS RH & LH, CENTER PILLAR RH	New	1,600.00	1,000.00
7	REMOVE AND REFIX FRONT AND REAR SEAT, FLOOR CARPET, REAR SPEAKER BOARD, FRONT SEAR ASSY RH & LH	New	200.00	100.00
<b>Gross Labour Cost (S\$)</b>			<b>4,000.00</b>	<b>2,560.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >