

J&M CONSULTANCY PTE LTD

11 Changi South Lane #02-08
ONN WAH BUILDING Singapore 486154
Company Reg No: 202125502E
Tel: 6214-0474 Fax: 6384-5205

VEHICLE INSPECTION REPORT

To: STARK HOLDINGS INN BIKE LEASING PTE LTD

Date : 7 October 2021

C/o: A-Tec Automotive Pte Ltd
8 Kaki Bukit Avenue 4
#04-20 Premier @ Kaki Bukit, Singapore 415875

Our ref : ATEC/10/0021/JM

Accident Date : 12 August 2021
Inspection Date : 6 September 2021
Repairer Name : A-Tec Automotive Pte Ltd
8 Kaki Bukit Avenue 4
#04-20 Premier @ Kaki Bukit, Singapore 415875

Type of Survey : Third party

PARTICULARS OF VEHICLE

Registration No : SLG 5532 U
Make / Model : Toyota / Prius
Chassis No : JTDKB3FU903534997
Engine No : 2ZRR949893

Year / Capacity : 2016 / 1798 cc
Colour : Silver
Mileage : 90,206 km

CONDITION OF TYRES

	Make	Size	Thread Balance
Front Nearside	: Firenza	195/65/ R15	80%
Front Offside	: Firenza	195/65/ R15	80%
Rear Nearside	: Firenza	195/65/ R15	80%
Rear Offside	: Firenza	195/65/ R15	80%

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the front bumper and left fender.

(Details refer to the photographs attached)

Enclosed number of photographs: 45 copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis and we have not given authorization and instruction to the repairer to proceed with the repair.

Vehicle Registration No: SLG 5532 U

Our Ref No: ATEC/10/0021/JM

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

Under normal circumstances, the repair period would be about **7 (Seven)** working days.

Qty	Description	Condition	Repairer's Estimate	Revised Amount
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SPARE PARTS - LIST ITEMS

1	Front bumper assy (1 set)	Warped/Cracked	\$ 1,220.80	\$ 1,220.80	X	nn
1	Front support panel top cover	Warped	\$ 364.43	\$ 364.43	X	nn
1	Front bumper upper grille	Warped	\$ 496.85	\$ 496.85	X	nn
1	Front bumper lower grille	Reuse	\$ 360.18	\$ -	X	nn
1	Front fender assy LH	Reuse	\$ 778.12	\$ 778.12	✓	bt
1	Front fender liner LH	Cracked	\$ 310.92	\$ 310.92	X	nn
1	Front side mirror cover LH	Dented	\$ 211.25	\$ 211.25	X	nn
1	Front headlamp LH	Cracked	\$ 1,349.22	\$ 1,349.22	X	nn
1	Front fog lamp LH	Cracked	\$ 519.15	\$ 519.15	X	nn
1	Front wheel hub bearing LH	Bent	\$ 463.27	\$ 463.27	X	nn
1	Front wheel shock absorber LH	Bent	\$ 538.00	\$ 538.00	X	nn
			\$ 6,612.19	\$ 6,252.01		
Less 25%			\$ 1,653.05	\$ 1,563.00		
			\$ 4,959.14	\$ 4,689.01		
						778.12
						-25%
						583.59

SPECIAL NETT ITEMS

1	Front bumper clips (1 set)	Necessary	\$ 100.00	\$ 100.00	X	nn
1	Front fender sealant (1 set)	Necessary	\$ 100.00	\$ 100.00	X	nn
1	Front wheel sports rim LH	Cut	\$ 680.00	\$ 680.00	X	nn
1	Front wheel tyre LH	Torn	\$ 180.00	\$ 180.00	X	nn
1	Front support panel top garnish clips (1 set)	Warped	\$ 100.00	\$ 100.00	X	nn
1	Front bumper vehicle plate	Cracked	\$ 120.00	\$ 120.00	X	nn
			\$ 1,180.00	\$ 1,180.00		
Total parts			\$ 6,139.14	\$ 5,869.01		

Vehicle Registration No: SLG 5532 U

Our Ref No: ATEC/10/0021/JM

S/No	Description	Repairer's Estimate	Revised Amount
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Total cost of parts c/f \$ **6,139.14** \$ **5,869.01**

LABOUR

1	To cut, weld, straighten affected areas and replace damaged parts.	\$ 1,800.00	\$ 1,600.00	200
2	To putty and spray painting the affected areas. Job Allowance.	\$ 1,600.00	\$ 1,400.00	300
3	To check front lighting and wiring.	\$ 120.00	\$ 100.00	30
4	To apply anti rust proofing to the affected areas.	\$ 200.00	\$ 180.00	30
5	To remove and install front garnish and trim to facilitate the repair.	\$ 180.00	\$ 160.00	X
6	To remove and install vehicle license plates	\$ 120.00	\$ 100.00	X
7	To remove and install front bumper assy.	\$ 180.00	\$ 160.00	X
8	To remove and install front bumper grilles.	\$ 180.00	\$ 160.00	X
9	To remove and install front fender assy.	\$ 180.00	\$ 160.00	X
10	To remove and install headlamps and fog lamps.	\$ 180.00	\$ 160.00	X
11	To remove and install damaged wheel components	\$ 180.00	\$ 160.00	X
12	To remove and install side mirror cover	\$ 120.00	\$ 100.00	X
13	To conduct wheel alignment	\$ 150.00	\$ 120.00	X
Grand Total:		\$ 11,329.14	\$ 10,429.01	560

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 8,300**

1143.59
3 days
L/S - 914.87
= 900