

LIGHTHOUSE BODY CORPORATE



Schedule of Replacement Values

May-13

	<u>Square m</u>	<u>Rate</u>	<u>residences</u>	<u>common ppty</u>	<u>TOTAL</u>
6 Residential sections	600	7,500	4,500,000	-	4,500,000
Common Areas, 6 EUA garages	120	3,000		360,000	360,000
Common Areas, gates, etc				300,000	300,000
			4,500,000	660,000	5,160,000
Plus professional fees			540,000	79,200	619,200
Plus VAT			705,600	103,488	809,088
Demolition cost			287,280	42,134	329,414
Base Sum			6,032,880	884,822	6,917,702
Add Additional Sum			-	-	-
Total Sum			6,032,880	884,822	6,917,702

Total Sum to be Insured		6,917,702	←
Escalation Insurance		691,770	
Escalation Redesign & construction		760,947	

<u>Sect No</u>	<u>Door No</u>	<u>Floor Area</u>	<u>P.Q.</u>	<u>Section</u>	<u>Additions</u>	<u>Total Section</u>	<u>Common</u>	<u>Total Unit</u>
				<u>Sum Insured</u>	<u>Improve</u>	<u>Sum Insured</u>	<u>Areas</u>	<u>Sum Insured</u>
1	1	100	16.6667	1,005,480		1,005,480	147,470	1,152,950
2	2	120	20.0000	1,206,576		1,206,576	176,964	1,383,540
3	3	120	20.0000	1,206,576		1,206,576	176,964	1,383,540
4	4	80	13.3333	804,384		804,384	117,976	922,360
5	5	80	13.3333	804,384		804,384	117,976	922,360
6	6	100	16.6667	1,005,480		1,005,480	147,470	1,152,950
TOTAL		600	100.0000	6,032,880	0	6,032,880	884,822	6,917,702