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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CS/ICS24080439/KNP3E2**Date:** 24/09/2024REFERENCE

Handling Insurer: ECICS Limited Policy No:

Claimant Vehicle No : SNM5241D **Insured Vehicle No :** GBK7326H

Date of Loss: 21/08/2024 Nature of Claim: TP Claim No: DMCV2400166H/02/AF

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SNM5241D**

Make & Model: TOYOTA AQUA, 1.5 E X-Urban (A) Engine No: 1NZ7419314

Reg. Date: 29/07/2015 (Man. Year: 2015) Chassis No: NHP102415064

Colour: Metallic Blue Odometer: 148123 km

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: 185/60 R15 Rear Tyre Size: 185/60 R15

Front Left Side: Yokohama 3 mm Rear Left Side: Yokohama 4 mm

Front Right Side: Yokohama 3 mm Rear Right Side: Yokohama 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,629.47	4,145.07	1,484.40	26.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	760.00	1,440.00	65.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,829.47	4,905.07	2,924.40	37.35
Approved Total (Overridden) (S\$)		3,500.00		
Nett Amount (S\$)	7,829.47	3,500.00	4,329.47	55.30

INSPECTION

Date of Assignment: 26/08/2024

Date Inspected: 04/09/2024 Inspected At: Kien Cheong Automotive (HQ)
BLK 9 SIN MING INDUSTRIAL ESTATE #01-26
Singapore 575644

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**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: 24 Sep 2024)
Parts:	144	TOYOTA AQUA 1.5 E X-Urban (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SNM5241D)	
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		*FRONT BUMPER	Buckled	1,124.50 FL	*1,124.50 FL
2	1		*FRONT BUMPER LOGO	Necessary	82.10 FL	*82.10 FL
3	1		*FRONT BUMPER GRILLE	Serviceable	563.60 FL	*- FL
4	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FL	*80.00 FL
5	1		*FRONT BUMPER RETAINER LH & RH	O/S Distorted	115.20 FL	*57.60 FL
6	1		*FRONT BUMPER SIGNAL LAMP	Broken	266.20 FL	*266.20 FL
7	1		*FRONT BUMPER FIG LAMP	Mtg Cracked	332.70 FL	*332.70 FL
8	1		*FRONT BUMPER FOG LAMP COVER	Dented	110.50 FL	*110.50 FL
9	1		*FRONT FENDER	Repair	612.50 FL	*- FL
10	1		*FRONT FENDER EMBLEM	Necessary	88.30 FL	*88.30 FL
11	1		*FRONT FENDER INNER SHIELD CLIPS	Necessary	80.00 FL	*80.00 FL
12	1		*FRONT LOWER SPOILER	Mtg Cracked	895.90 FN	*500.00 F
13	1		*FRONT BUMPER UPPER RUBBER	Serviceable	102.20 FL	*- FL
14	1		*HEADLAMP RH	Cut	2,965.60 FL	*2,638.20 FL
15	1		*FRONT NO PLATE	Serviceable	65.00 FS	*- FS

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

Sub Total (S\$)	7,484.30	5,360.10
- List Item Discount on L Items 25.00/25.00% (S\$)	1,630.85	1,215.03
- Nett Item Discount on N Items 25.00/0.00% (S\$)	223.98	0.00
Total Parts (S\$)	5,629.47	4,145.07

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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 PANEL BEAT FRONT SUPPORT PANEL AND REPLACE DAMAGE PARTS	New	1,000.00	320.00
2	TO PUTTY AND RESPARY AFFECTED AREA	New	1,000.00	400.00
3	TO APPLY ANTI RUST COATING	New	100.00	0.00
4	TO FOCUS HEADLAMP	New	50.00	20.00
5	TO CHECK WIRING	New	50.00	20.00
Gross Labour Cost (\$\$)			2,200.00	760.00

Report was unsubmitted during this print-out.

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