

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CD/AIG24070229/APA3Q2**Date:** 03/06/2025REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070147989
Claimant Vehicle No : SKQ6090E **Insured Vehicle No :** SMV8027B
 Date of Loss: 03/07/2024 Nature of Claim: TP Claim No: 7390550965SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKQ6090E**
 Make & Model: TOYOTA WISH, 1.8 CVT (A) Engine No: 2ZR1469515
 Reg. Date: 12/12/2014 (Man. Year: 2014) Chassis No: JTDGG20W90J001846
 Colour: Gold Odometer: 176811 km
 Engine Capacity: 1798 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,887.35	1,072.60	814.75	43.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	1,100.00	500.00	31.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,487.35	2,172.60	1,314.75	37.70
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	3,487.35	1,700.00	1,787.35	51.25
+ GST 9.00/9.00% (S\$)	313.86	153.00	160.86	51.25
Nett Amount (S\$)	3,801.21	1,853.00	1,948.21	51.25
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		2,353.00		

INSPECTION

Date of Assignment: 09/07/2024
 Date Inspected: 09/07/2024 Inspected At: J-mart Motor Pte Ltd (HQ)
 Estimated Period of Repair: 4.0 days Blk 5 Defu Lane 10, #01-578
 Singapore 539186

Adjuster: ADRIAN LING**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		*REAR BUMPER	Deformed	671.80 FL	*671.80 FL
2	1		*REAR BUMPER RH RETAINER	Not Necessary	65.00 FL	*- FL
3	1		*REAR BUMPER CLIPS	Necessary	20.00 FL	*20.00 FL
4	1		*REAR RH DOOR CHROME	Cut	125.00 FL	*125.00 FL
5	1		*RH ROCKER GARNISH	Repair	568.00 FL	*- FL
6	1		*REAR RH TYRE	Cut	400.00 FS	*160.00 FS
7	1		*REAR RH RIM	Cut	400.00 FS	*300.00 FS
					Sub Total (\$)	2,249.80
					- List Item Discount on L Items 25.00/25.00% (\$)	362.45
					Total Parts (\$)	1,887.35

1,276.80

204.20

1,072.60

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING.	New	600.00	300.00
2	SPRAY PAINTING.	New	1,000.00	800.00
Gross Labour Cost (S\$)			1,600.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >