1/14/25, 11:14 AM Adjuster Report

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

Our File No: CD/AIG24070460/APA3Q2

Date: 14/01/2025

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220112551 **Claimant Vehicle** SMV2780Z

Insured Vehicle No: SKN3030P No:

Date of Loss: 23/07/2024 Nature of Claim: ΤP Claim No: 4890894208SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SMV2780Z Reg No:

Make & Model: TOYOTA PRIUS, 1.8 PLUS (A) Engine No: 2ZR2H36024

Reg. Date: 24/09/2020 (Man. Year: 2020) JTDZS3EUX0J060411 Chassis No:

Colour: Odometer: 130269 km Grey

Engine Capacity: 1798 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Footbrake (Serviceable): Yes Yes

Pre-accident Condition: Handbrake (Serviceable): Yes **Engine Modification:** Nο

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|------------------------|------------|------------|------------|--------|
| Parts | | 1,345.00 | 865.00 | 480.00 | 35.69 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 2,280.00 | 1,030.00 | 1,250.00 | 54.82 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 3,625.00 | 1,895.00 | 1,730.00 | 47.72 |
| | + GST 9.00/9.00% (S\$) | 326.25 | 170.55 | 155.70 | 47.72 |
| | Nett Amount (S\$) | 3,951.25 | 2,065.55 | 1,885.70 | 47.72 |
| | | | | | |

+ Loss of Use (3.0 x S\$80.00/day) (S\$) 240.00 + Doc/Search Fee (S\$) 2.18

> **Nett Liability (S\$)** 2,307.73

INSPECTION

26/07/2024 Date of Assignment:

1st Autoworks Pte Ltd (HQ) Inspected At: 23 Kaki Bukit Ave 4, #04-01 Date Inspected: 26/07/2024

Singapore 415933

Estimated Period of Repair: 3.0 days

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 | | *FRT BUMPER | Deformed | 380.00 FL | *380.00 FL |
| 2 | 1 | | *FRT BUMPER BUMPER BRACKET | O/S Cracked | 120.00 FL | *60.00 FL |
| 3 | 1 | | *RHF FENDER | Deformed | 480.00 FL | *480.00 FL |
| 4 | 1 | | *RHF LED FOG LAMP | Cut | 180.00 FL | *180.00 FL |
| 5 | 1 | | *RH WING MIRROR | Repair | 580.00 FL | *- FL |
| 6 | 10 | | *FRT BUMPER CLIP | Necessary | 40.00 FS | *40.00 FS |
| F=Fra | anchise | part. S=SpcNe | tt. L=ListItemDisc. | _ | | |
| | | | | Sub Total (S\$) | 1,780.00 | 1,140.00 |
| | | | - List Item Discount or | L Items 25.00/25.00% (S\$) | 435.00 | 275.00 |
| | | | | Total Parts (S\$) | 1,345.00 | 865.00 |
| | | | 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 |
|-----|--|--------------|------------|----------|
| Lab | <u>our Items</u> | | | , |
| 1 | TO DISMANTLE /RENEW THE ACCIDENT DAMAGED PORTION TO PANEL BEATING ,RESHAPE ,STRAIGHTEN ORIENTATE AND ALIGN REPAIR /REPLACEMENT PARTS | New | 1,000.00 | 400.00 |
| 2 | CARRY OUT SPRAY PAINTING ON ACCIDENT AFFECTED AREA (FRT BUMPER) | New | 1,200.00 | 600.00 |
| 3 | TO DISCONNECT WIRE HARNESS OF ELECTRICAL COMPONENT TO FACILITATE REPAIRS RECONNECT AND CHECK ELECTRICAL FUNCTION AFTER REPAIR | New | 80.00 | 30.00 |
| | Gross Labou | r Cost (S\$) | 2,280.00 | 1,030.00 |
| | Report was unsubmitted during this | print-out. | | |

< END OF ESTIMATES >