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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18016323/UKA3Q2

Date: 07/12/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800001484

Claimant
Vehicle No: SKH5744G

Insured Vehicle No: GBE4046S

Date of Loss: 01/09/2018 Nature of Claim: TP Claim No: 3547264254SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKH5744G

Make & Model: TOYOTA CAMRY, 2.0 (A) Engine No: 1AZE250547

Reg. Date: 26/12/2012 (Man. Year: 2012) Chassis No: MR053BK5104003879

Colour: Black Odometer: 67264 km

Engine Capacity: 1998 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: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Dunlop 6 mm Rear Left Side: Dunlop 6 mm
Front Right Side: Dunlop 6 mm
Rear Right Side: Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,195.77	1,153.65	1,042.12	47.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,440.00	860.00	580.00	40.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,635.77	2,013.65	1,622.12	44.62
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	3,635.77	1,600.00	2,035.77	55.99
+ GST 7.00/7.00% (S\$)	254.50	112.00	142.50	55.99
Nett Amount (S\$)	3,890.27	1,712.00	2,178.27	55.99
+ Loss of Use (1.0 x S\$1	20.00/day) (S\$)	120.00		
+ Car Rental (2.0 x S\$130.00/day + 7	.00% GST) (S\$)	278.20		
	(S\$)	2,110.20		
Liable Amour	nt (80.00%) (S\$)	1,688.16		
Global Sum	Settlement (S\$)	1,680.00		

INSPECTION

Date of Assignment: 12/09/2018

Date Inspected: 12/09/2018 Inspected At: 51 DEFU LANE 10

Repairer:Tan Lim Motor Pte Ltd (Defu)

Estimated Period of Repair: 3.0 days

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Adjuster: MARCUS CHUA Manager: Khanchna Pothuraj

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.

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REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*RIGHT FRONT FENDER	Badly Dented	810.20 FL	*810.20 FL
2	1		*RIGHT FRONT FENDER VVTI BADGE	Necessary	42.10 FL	*42.10 FL
3	1		*RIGHT FRONT FENDER INNER LINER	Not Necessary	155.00 FL	*- FL
4	4		*RIGHT FRONT FENDER INNER LINER CLIPS	Necessary	18.00 FL	*18.00 FL
5	1		*FRONT BUMPER	Deformed / Twisted	550.70 FL	*550.70 FL
6	1		*RIGHT FRONT BUMPER SIDE RETAINERS	Bent	81.20 FL	*81.20 FL
7	8		*FRONT BUMPER CLIPS	Necessary	36.00 FL	*36.00 FL
8	1		*RIGHT HEADLAMP	Not Necessary	1,234.50 FL	*- FL
F=Franchise part. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)		•	1,538.20 384.55			
Total Parts (S\$)			2,195.77	1,153.65		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	<u>Labour Items</u>								
1	TO RUST-PROOFING OF THE AFFECTED AREAS	New	80.00	30.00					
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	20.00					
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	100.00	60.00					
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	500.00	300.00					
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	700.00	450.00					
	Gross Labour Cost (S\$)		1,440.00	860.00					

Report was unsubmitted during this print-out.

< END OF ESTIMATES >