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#### 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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG18021849/R1KA3Q2

**Date:** 18/11/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994692

Claimant Vehicle No: Insured Vehicle No: GR9873K

Date of Loss: 28/11/2018 Nature of Claim: TP Claim No: 4987771761SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHB6000E

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6025429

Reg. Date: 30/10/2013 (Man. Year: 2013) Chassis No: JTDKN36U705693626

Colour: Maroon Odometer: 510418 km

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): 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: Falken 5 mm Rear Left Side: Falken 5 mm
Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,602.40	576.53	3,025.87	84.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,721.00	780.00	1,941.00	71.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,323.40	1,356.53	4,966.87	78.55
Approved Total (Overridden) (S\$)		1,250.00		
Nett Amount (S\$)	6,323.40	1,250.00	5,073.40	80.23
+ Loss of Use (5.0 x S\$	50.00/day) (S\$)	250.00		
+ Car Rental (5.0 x S\$10	01.12/day) (S\$)	505.60		
+ Doc/S	earch Fee (S\$)	7.00		
Ne	tt Liability (S\$)	2,012.60		
Global Sum S	Settlement (S\$)	2,000.00		

**INSPECTION** 

Date of Assignment: 30/11/2018

Date Inspected: 30/11/2018 Inspected At: SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 3.0 days

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Adjuster: MOHD RASUL 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'		Amount			
1	1		*BUMPER REAR (DISC 25%)	Torn	458.60 F	*343.95 F			
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.08 F			
3	1		*BUMPER SIDE RETAINER RR/LH (DISC 25%)	Necessary	94.80 F	*71.10 F			
4	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F			
5	2		*PIXEL STICKER (SN)	Necessary 120.0		*120.00 F			
6	1		*SMRT LOGO (SN)	Necessary	7.80 F	*-F			
7	1		*BUMPER LIP COVER RR/LH	Serviceable	72.20 F				
8	1		*BUMPER SEAL ,RR LH	Serviceable	88.90 F				
9	1		*FENDER RR/LH	Repair	766.80 F	*- F			
10	1		*SOLAR FILM	Not Necessary	125.00 F	*- F			
11	1		*FENDER LINER RR/LH	Not Necessary	141.30 F	*- F			
12	1		*QUARTER GLASS RR/LH	Not Necessary	168.10 F	*- F			
13	1		*SEALANT W/SCREEN	Not Necessary 37.00 F		*- F			
14	1		*WHEEL DISC	Not Necessary	1,484.20 F	*- F			
F=Franchise part.									
				Total Parts (S\$)	3,602.40	576.53			
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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount			
Lab	_abour Items						
1	PANEL BEATING & BODY WORK	New	845.00	300.00			
2	SPRAY PAINT	New	936.00	400.00			
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00			
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00			
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00			
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00			
7	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	60.00			
8	TO REMOVE & REFIT REAR QUARTER GLASS LH	New	120.00	0.00			
9	TO REMOVE /REFIT SEAT	New	120.00	0.00			
10	TO REPLACE SUNDRY PARTS	New	100.00	0.00			
11	TO WASH AND VACUUM	New	60.00	0.00			
	Gross Labour Cost (S\$)		2,721.00	780.00			

Report was unsubmitted during this print-out.

< END OF ESTIMATES >