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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: CC3/AIG19001351/JHA3Q2

**Date:** 13/05/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994697

Claimant Vehicle No: SHB1132R Insured Vehicle No: SLK3985M

Date of Loss: 17/01/2019 Nature of Claim: TP Claim No: 1552228077SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHB1132R

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6226614

Reg. Date: 10/12/2014 (Man. Year: 2014) Chassis No: JTDKN36U405753622

Colour: Maroon Odometer: 450565 km

Engine Capacity: 1798 cc Market Value/New Car

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,906.30	2,442.14	2,464.16	50.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,441.00	1,040.00	1,401.00	57.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,347.30	3,482.14	3,865.16	52.61
Approved Total (Overridden) (S\$)		3,000.00		
Nett Amount (S\$)	7,347.30	3,000.00	4,347.30	59.17
+ Car Rental (5.5 x S\$1	33.75/day) (S\$)	735.63		
	(S\$)	3,735.63		
Liable Amour	nt (50.00%) (S\$)	1,867.82		
+ Doc/S	+ Doc/Search Fee (S\$)			
Ne	Nett Liability (S\$)			
Global Sum	Settlement (S\$)	1,870.00		

**INSPECTION** 

Date of Assignment: 18/01/2019

Date Inspected: 18/01/2019 Inspected At: SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair: 4.0 days

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Adjuster: ONG HWEE JIE Manager: VIC ALPEH

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		*BUMPER FRT (DISC 25%)	Deformed	482.00 F	*361.50 F
2	1		*BUMPER SUPPORT F/LH (DISC 25%)	Cracked	76.40 F	*57.30 F
3	1		*FENDER FRT /LH (DISC 25%)	Buckled	723.40 F	*542.55 F
4	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
5	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	174.10 F	*130.57 F
6	1		*LENS & BODY ,FR TURN LH (DISC 10%)	Scratched	511.80 F	*460.62 F
7	1		*HEAD LAMP LH (DISC 10%)	Scratched	945.20 F	*850.68 F
8	1		*BRACKET FR TURN CENTER LH	Not Necessary	58.20 F	*- F
9	1		*BRACKET FR TURN LOWER LH	Not Necessary	26.00 F	*- F
10	1		*BRACKET FR TURN UPPER LH	Not Necessary	24.40 F	*- F
11	1		*BUMPER FRT ABSORBER LOWER	Not Necessary	127.70 F	*- F
12	1		*FENDER LINER FRT/LH	Not Necessary	171.70 F	*- F
13	1		*FENDER LINER PAD ,FR WHEEL LH	Not Necessary	49.30 F	*- F
14	1		*WHEEL DISC FRONT	Not Necessary	1,484.20 F	*- F
F=Fra	anchise	part.				
				Total Parts (S\$)	4,906.30	2,442.14

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING & BODY WORK	New	845.00	450.00
2	SPRAY PAINT	New	1,116.00	450.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO WASH AND VACUUM	New	60.00	0.00
	Gross Lat	oour Cost (S\$)	2,441.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >