Adjuster Report Page 1 of 4

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: CC4/AIG19006272/BKA3Q2

Date: 10/11/2020

REFERENCE

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

Claimant SGV7160B Insured Vehicle No: SKZ6501P

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SGV7160B

 Make & Model:
 TOYOTA WISH, 1.8 (A)
 Engine No:
 1ZZ2905640

 Reg. Date:
 25/06/2007 (Man. Year: 2007)
 Chassis No:
 ZNE100365566

 Colour:
 Grey
 Odometer:
 165877 km

Engine Capacity: 1797 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm
Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,399.21	4,248.17	2,151.04	33.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,360.00	1,540.00	820.00	34.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,759.21	5,788.17	2,971.04	33.92
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	8,759.21	4,600.00	4,159.21	47.48
+ Loss of Use (6.0 x S\$8	30.00/day) (S\$)	480.00		
+ Doc/Se	earch Fee (S\$)	36.45		
Net	tt Liability (S\$)	5,116.45		
Global Sum S	ettlement (S\$)	5,110.00		

INSPECTION

Date of Assignment: 08/04/2019

Date Inspected: 09/04/2019 Inspected At: Team Autopro Pte Ltd (sin Ming) (HQ)

160 SIN MING DRIVE, #01-14 SIN

MING AUTOCITY Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: Lim Teow Guan Manager: Khanchna Pothuraj

Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*TAILGATE	Dented	1,470.00 FL	*1,470.00 FL	
2	1		*TAILGATE LOGO	Necessary	106.50 FL	*106.50 FL	
3	1		*TAILGATE OUTER MOULDING	Necessary	381.80 FL	*381.80 FL	
4	1		*TAILGATE WEATHERSTRIP	Cut	165.00 FL	*165.00 FL	
5	1		*TAILLAMP RH	Cut	585.00 FL	*585.00 FL	
6	1		*TAILLAMP LOWER BRACKET RH	Not Necessary	98.60 FL	*- FL	
7	1		*REAR BUMPER	Dented	987.00 FL	*987.00 FL	
8	2		*REAR BUMPER SIDE RETAINER	Necessary	165.40 FL	*165.40 FL	
9	2		*REAR BUMPER BRACKET	Bent	175.60 FL	*175.60 FL	
10	1		*REAR END PANEL INNER	Repair	450.00 FL	*- FL	
11	1		*REAR END PANEL OUTER	Repair	619.80 FL	*- FL	
12	1		*REAR END PANEL TOP GARNISH	Dislodged	369.00 FL	*369.00 FL	
13	1		*SUNDRIES	Not Necessary	80.00 FS	*- FS	
14	1		*TAILGATE SEALANT	Necessary	100.00 FS	*60.00 FS	
15	1		*TAILLAMP SEAL	Necessary	60.00 FS	*60.00 FS	
16	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS	
17	1		*REAR END PANEL SEALANT	Necessary	100.00 FS	*60.00 FS	
18	1		*REAR END PANEL TOP GARNISH CLIPS	Necessary	50.00 FS	*50.00 FS	
19	2		*REVERSE SENSOR	Shorted	200.00 FS	*200.00 FS	
20	2		*HYDROLIC DAMPER	Jammed	464.20 FS	*464.20 FS	
F=Fra	nchise	part. S=Spc i	Nett. L=ListItemDisc.	P			
				Sub Total (S\$)	6,677.90	5,349.50	
			- List Item Discount on L Item	s 5.00/25.00% (S\$)	278.69	1,101.33	
				Total Parts (S\$)	6,399.21	4,248.17	
	Report was unsubmitted during this print-out.						

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	R&R TAILGATE COMPONENT	New	100.00	80.00
2	R&R REVERSE SENSOR	New	80.00	60.00
3	RUST PROOFING	New	100.00	60.00
4	SPRAY PAINTING	New	1,000.00	500.00
5	DISCONNECT ,RECONNECT AND CHECK WIRING	New	80.00	40.00
6	PANEL BEATING	New	1,000.00	800.00
	Gross La	2,360.00	1,540.00	
	Report was unsubmitted o	luring this print-out.		

< END OF ESTIMATES >