

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19009872/ABA3Q2

Date: 30/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100235119-08

Claimant
Vehicle No : GZ1200M **Insured Vehicle No :** GBB9702P

Date of Loss: 01/06/2019 Nature of Claim: TP Claim No: 8248244565SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GZ1200M		
Make & Model:	TOYOTA DYNA 150, 3.0 D (M)	Engine No:	5L5628735
Reg. Date:	15/12/2005 (Man. Year: 2005)	Chassis No:	JTFUF34Y403011378
Colour:	Blue	Odometer:	295080 km
Engine Capacity:	2986 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:	185 R14C	Rear Tyre Size:	155 R12C
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,051.80	4,190.32	2,861.48	40.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,980.00	2,190.00	1,790.00	44.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,031.80	6,380.32	4,651.48	42.16
Approved Total (Overridden) (S\$)		5,100.00		
Nett Amount (S\$)	11,031.80	5,100.00	5,931.80	53.77
+ Car Rental (9.0 x S\$150.00/day + 7.00% GST) (S\$)		1,444.50		
		(S\$)		
		6,544.50		
Liable Amount (90.00%) (S\$)		5,890.05		
Global Sum Settlement (S\$)		5,400.00		

INSPECTION

Date of Assignment: 03/06/2019

Date Inspected: 03/06/2019 Inspected At:

Flying High Spray Painting (HQ)
BLK 1 Kaki Bukit Ave 6, #01-29 Auto
Bay
Singapore 417883

Estimated Period of Repair: 7.0 days

Adjuster: ADRIAN LING**Manager:** CHUA ZHEN LI

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		*FRONT NUMBER PLATE	Bent	30.00 FS	*30.00 FS
2	1		*FRONT BUMPER	Distorted	564.50 F	*564.50 FL
3	1		*FRONT BUMPER BRACKET	Bent	116.00 F	*116.00 FL
4	2		*HEADLAMP	Cracked	1,437.00 F	*1,437.00 FL
5	1		*FRONT GRILLE	Cracked	487.60 F	*487.60 FL
6	1		*FRONT GRILLE CLIPS	Necessary	20.00 F	*20.00 FL
7	1		*FRONT PANEL	Distorted	899.20 F	*899.20 FL
8	1		*FRONT PANEL LOGO	Necessary	72.00 F	*72.00 FL
9	1		*FRONT PANEL TOP CENTRE MOULDING	Cut	297.10 F	*297.10 FL
10	1		*FRONT PANEL TOP SIDE MOULDING	O/S Cut	182.40 F	*91.20 FL
11	1		*WIPER PANEL	Dented	368.70 F	*368.70 FL
12	1		*WIPER PANEL SIDE COVER RH	Dented	199.50 F	*199.50 FL
13	2		*WIPER NOZZLE	Not Necessary	94.80 F	*- FL
14	2		*WIPER LINKAGE	Not Necessary	321.50 F	*- FL
15	1		*FRONT RH STEP GARNISH	Cut	280.60 F	*280.60 FL
16	1		*FRONT CROSS MEMBER	Dented	387.60 F	*387.60 FL
17	1		*AIR CON BLOWER	Not Necessary	987.20 F	*- FL
18	1		*FRONT WINDSCREEN MOULDING	Necessary	246.10 F	*246.10 FL
19	1		*FRONT WINDSCREEN SEALANT	Necessary	60.00 FS	*60.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	7,051.80	5,557.10
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,366.78
Total Parts (\$\$)	7,051.80	4,190.32

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	1,600.00	1,000.00
2	SPRAY PAINTING	New	1,400.00	800.00
3	WIRING	New	50.00	30.00
4	TO UNDERSEAL	New	150.00	60.00
5	TO REMOVE FRONT WINDSCREEN	New	180.00	120.00
6	TO REMOVE DASHBOARD	New	350.00	0.00
7	TO REMOVE AIRCON SYSTEM	New	250.00	180.00
Gross Labour Cost (\$\$)			3,980.00	2,190.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >