12/2/21, 12:58 PM Adjuster Report

#### 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/AIG19012194/GPA3Q2

Date:

02/12/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100448219

Claimant Vehicle No:

SJJ6192T 07/07/2019 Insured Vehicle No: Nature of Claim:

SLA9570P TP

Claim No:

6975617855SG

4GR0467257

250253 km

GRX1203061035

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SJJ6192T

Make & Model: TOYOTA MARK X, 2.5 (A)

Reg. Date: 19/09/2008 (Man. Year: 2008)

Colour: Black

Engine Capacity: 2499 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):

F Fc

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

res

**CONDITION OF TYRES** 

Front Tyre Size: 225/45 R18

Rear Tyre Size: Rear Left Side: 225/45 R18 Goodyear 6 mm

Front Left Side: Front Right Side:

Goodyear 6 mm Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,038.40	1,374.50	2,663.90	65.96
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,160.00	440.00	1,720.00	79.63
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,198.40	1,814.50	4,383.90	70.73
	Approved Total (Overridden) (S\$)		1,450.00		

Nett Amount (S\$) 6,198.40 1,450.00 4,748.40 76.61

+ Loss of Use (3.0 x S\$80.00/day) (S\$) 240.00

Nett Liability (S\$) 1,690.00

**INSPECTION** 

Date of Assignment: 10/07/2019

Unimotor Company (HQ)

Date Inspected: 10/07/2019 Inspected At: 1, Kaki Bukit Avenue 6, Autobay@Kaki Bukit, #01-94

Cingage 417002

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG Manager: CHEW HSIAO TONG

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 Pa	art No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER ASSY	Cracked	1,965.00 FL	*1,250.00 FL
2	2		*REAR BUMPER SIDE SUPPORT HOLDER CLIPS	Not Necessary	240.00 FL	*- FL
3	2		*REAR BUMPER TOW COVER GARNISH	Not Necessary	68.00 FL	*- FL
4	1		*REAR R/H BUMPER INNER BRACKET	Not Necessary	107.00 FL	*- FL
5	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
6	1		*REAR TAIL END PANEL	Not Necessary	877.00 FL	*- FL
7	1		*REAR R/H TAILLAMP ASSY	Not Necessary	675.00 FL	*- FL
8	1		*REAR R/H EXHAUST CHROME	Not Necessary	189.00 FL	*- FL
9	1		*REAR REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
F=Fr	anchise part	rt. S=SpcNett. L	=ListItemDisc.			
				Sub Total (S\$)	4,456.00	1,505.00
				- List Item Discount on L Items 10.00/10.00% (S\$)	417.60	130.50
				Total Parts (S\$)	4,038.40	1,374.50

Report was unsubmitted during this print-out.

12/2/21, 12:58 PM Adjuster Report

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Ty	ype	Repairer's	Amount
Lab	our Items				
1	TO DISMANTLE REAR DAMAGED PORTION	Nev	N	80.00	0.00
2	TO PANEL BEAT DAMAGED PORTION AND RENEW PARTS	Nev	N	1,000.00	200.00
3	TO DISMANTLE REAR REVERSE SENSOR	Nev	N	80.00	40.00
4	TO PUTTY AND RESPRAY DAMAGED PORTION	Nev	V	800.00	200.00
5	TO SPRAY UNDERCOATING IN REPAIR	Nev	V	200.00	0.00
		Gross Labour C	Cost (S\$)	2,160.00	440.00
		Report was unsubmitted during this print-out.			

< END OF ESTIMATES >