

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19017701/KKA3Q2

Date: 14/09/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800038989-01

Claimant
Vehicle No : SHD5965S **Insured Vehicle No :** SJE2080K

Date of Loss: 02/10/2019 Nature of Claim: TP Claim No: 1875324297SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD5965S		
Make & Model:	TOYOTA PRIUS, 1.8 HYBRID CVT (A)	Engine No:	2ZR2B63347
Reg. Date:	01/11/2018 (Man. Year: 2018)	Chassis No:	JTDKB3FU703075517
Colour:	Metallic White/Red	Odometer:	88598 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	Giti 9 mm	Rear Left Side:	Goodyear 2 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Goodyear 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,864.80	3,247.42	5,617.38	63.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,000.00	860.00	10,140.00	92.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	19,864.80	4,107.42	15,757.38	79.32
+ GST 7.00/7.00% (\$\$)	1,390.54	287.52	1,103.02	79.32
Nett Amount (\$\$)	21,255.34	4,394.94	16,860.40	79.32
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment: 07/10/2019

Date Inspected: 07/10/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	516.00 FL	*516.00 FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Distorted	82.30 FL	*82.30 FL
3	1		*ABSORBER,FRONT BUMPER,LOWER	Serviceable	132.70 FL	*- FL
4	1		*ABSORBER,FRONT BUMPER ENERGY	Serviceable	79.60 FL	*- FL
5	1		*FRONT LED LAMP (LOWER) LH	Cut	951.40 FL	*951.40 FL
6	1		*FRONT HEADLAMP LH	Cut	2,637.60 FL	*2,637.60 FL
7	1		*COMPUTER SUB-ASSY,HEADLAMP,LH NO 1	Serviceable	960.50 FL	*- FL
8	1		*MOTOR,HEADLAMP LEVELING,LH	Serviceable	487.50 FL	*- FL
9	1		*FRONT FENDER LH	Repair	977.80 FL	*- FL
10	1		*LINER,FRONT FENDER LH	Serviceable	202.50 FL	*- FL
11	1		*FRONT FENDER EMBLEM LH	Necessary	54.60 FL	*54.60 FL
12	1		*GRILLE SUB-ASSY,RADIATOR	Serviceable	346.00 FL	*- FL
13	1		*GRILLE RADIATOR,LOWER NO 1	Serviceable	170.10 FL	*- FL
14	1		*FRONT BONNET	Repair	983.10 FL	*- FL
15	1		*HINGE ASSY,HOOD,LH	Repair	58.90 FL	*- FL
16	1		*FRONT WHEEL RIM	Serviceable	1,570.55 FS	*- FS
17	1		*FRONT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
18	1		*FRONT TYRE 195/65/15	Serviceable	350.00 FS	*- FS
19	1		*CLIP,FRONT FENDER LINER	Not Necessary	22.00 FS	*- FS
20	1		*FRONT NUMBER PLATE WITH MOULDING	Serviceable	200.00 FS	*- FS
21	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS

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

Sub Total (\$\$)	11,024.95	4,307.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,160.15	1,060.48
Total Parts (\$\$)	8,864.80	3,247.42

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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	400.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
4	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
10	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
11	TO TRANSFER OF FRONT BONNET FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			11,000.00	860.00

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< END OF ESTIMATES >