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/AIG19018423/KBA3Q2

Date: 29/12/2020

REFERENCE

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

Claimant SMA6532H Insured Vehicle No: SKF8128B

Vehicle No: SMA0032H Insured Vehicle No: SKF8128B

Date of Loss: 10/09/2019 Nature of Claim: TP Claim No: 1158925495SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA6532H

Make & Model: TOYOTA PRIUS HYBRID, 1.5 (A) Engine No: HIDDEN Reg. Date: 01/06/2018 (Man. Year: 2018) Chassis No: ZVW508036536

Colour: Metallic Grey Odometer: 86416 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: West Lake 9 mm Rear Left Side: Davanti 9 mm
Front Right Side: West Lake 9 mm Rear Right Side: Davanti 9 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|------------------------|----------------------|------------|------------|--------|
| Parts | 3,772.05 | 2,281.87 | 1,490.18 | 39.51 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 900.00 | 440.00 | 460.00 | 51.11 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 4,672.05 | 2,721.87 | 1,950.18 | 41.74 |
| + GST 7.00/7.00% (S\$) | 327.04 | 190.53 | 136.51 | 41.74 |
| Nett Amount (S\$) | 4,999.09 | 2,912.40 | 2,086.69 | 41.74 |
| + Car Rental (4.0 x | S\$79.00/day) (S\$) | 316.00 | | |
| + Do | c/Search Fee (S\$) | 7.48 | | |
| + Legal Costs/Di | sbursements (S\$) | 214.00 | | |
| | Nett Liability (S\$) | 3,449.88 | | |

INSPECTION

Date of Assignment: 18/10/2019

Date Inspected: 18/10/2019 Inspected At: Esteem Performance Pte Ltd (HQ)

Blk 5033 Ang Mo Kio Ind Park 2, #01-

259

Singapore 569536

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG Manager: CHUA ZHEN LI

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 | | *FRONT NUMBER PLATE | Cracked | 45.00 FS | *45.00 FS | |
| 2 | 1 | | *FRONT NUMBER PLATE GARNISH | Dented | 129.00 FL | *129.00 FL | |
| 3 | 1 | | *HEADLAMP PANEL LH | Repair | 89.20 FL | *- FL | |
| 4 | 1 | | *HEADLAMP LH | Mtg Cracked | 2,531.60 FL | *2,531.60 FL | |
| 5 | 1 | | *FRONT BUMPER | Repair | 450.80 FL | *- FL | |
| 6 | 10 | | *FRONT BUMPER CLIP | Not Necessary | 40.00 FL | *- FL | |
| 7 | 1 | | *FRONT BUMPER REINFORCEMENT -UPPER | Repair | 711.50 FL | *- FL | |
| 8 | 1 | | *FRONT BUMPER REINFORCEMENT -LOWER | Repair | 245.30 FL | *- FL | |
| 9 | 1 | | *FRONT BUMPER SIDE RETAINER RH | Serviceable | 107.20 FL | *-FL | |
| 10 | 1 | | *FRONT BUMPER SIDE RETAINER LH | Serviceable | 107.20 FL | *- FL | |
| 11 | 1 | | *FRONT BUMPER UPPER GRILLE | Distorted | 321.90 FL | *321.90 FL | |
| 12 | 1 | | *FRONT BUMPER LOWER GRILLE | Serviceable | 148.60 FL | *- FL | |
| 13 | 1 | | *FRONT BUMPER EMBLEM | Serviceable | 87.10 FL | *- FL | |
| F=Fra | anchise | part. S=Spc | Nett. L=ListItemDisc. | , | | | |
| | | | | Sub Total (S\$) | 5,014.40 | 3,027.50 | |
| | - List Item Discount on L Items 25.00/25.00% (S\$) | | | | 1,242.35 | 745.63 | |
| | | | | Total Parts (S\$) | 3,772.05 | 2,281.87 | |
| 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 | TO RENEW DAMAED PARTS & KNOCK OUT ACCIDENT REPAIR AREA (FRONT BUMPER SUPPORT PANEL) | New | 400.00 | 200.00 |
| 2 | TO PUTTY RESPRAY PAINT FOR AFFECTED ACCIDENT REPAIR AREA (FRONT BUMPER ,SUPPORT PANEL) | New | 400.00 | 220.00 |
| 3 | TO CHECK WIRING & FOCUS HEADLAMP | New | 50.00 | 20.00 |
| 4 | TO TUFF COAT | New | 50.00 | 0.00 |
| | Gross Labou | Gross Labour Cost (S\$) | | 440.00 |
| | | | | |

< END OF ESTIMATES >

Report was unsubmitted during this print-out.