

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/AIG19022231/R1KA3Q2

Date: 27/05/2020

REFERENCE

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

Claimant

Vehicle No : SJJ7806A

Insured Vehicle No : SLZ1062K

Date of Loss: 13/12/2019

Nature of Claim: TP

Claim No: 2561718999SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJJ7806A**

Make & Model: TOYOTA VIOS, 1.5 E (A)

Engine No: 1NZX798347

Reg. Date: 25/09/2008 (Man. Year: 2008)

Chassis No: MR053HY9305078549

Colour: Gold

Odometer: 157303 km

Engine Capacity: 1497 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: 185/60 R15

Rear Tyre Size:

185/60 R15

Front Left Side: Grenlander 5 mm

Rear Left Side:

Grenlander 5 mm

Front Right Side: Grenlander 5 mm

Rear Right Side:

Grenlander 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,011.11	1,863.56	5,147.55	73.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,810.00	1,210.00	1,600.00	56.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,821.11	3,073.56	6,747.55	68.70
Approved Total (Overridden) (S\$)		2,450.00		
Nett Amount (S\$)	9,821.11	2,450.00	7,371.11	75.05
+ Car Rental (8.0 x S\$100.00/day) (S\$)		800.00		
+ Doc/Search Fee (S\$)		36.49		
Nett Liability (S\$)		3,286.49		
Global Sum Settlement (S\$)		3,200.00		

INSPECTION

Date of Assignment: 17/12/2019

Date Inspected: 17/12/2019 Inspected At:

K & T Cars (Ubi)
53 Ubi Ave 1 #01-23 Paya Ubi
Industrial Park
Singapore 408934

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**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	Cut	614.53 FL	*485.00 FL
2	1		*FRONT BUMPER RETAINER	Necessary	162.50 FL	*52.00 FL
3	1		*FRONT RH FOG LAMP	Serviceable	380.31 FL	*- FL
4	1		*FRONT RH FOG LAMP COVER	Serviceable	155.83 FL	*- FL
5	1		*FRONT RH HEADLAMP	Cracked	512.51 FL	*427.00 FL
6	1		*FRONT BONNET	Serviceable	702.75 FL	*- FL
7	1		*FRONT BONNET HINGE	Serviceable	115.00 FL	*- FL
8	1		*FRONT FENDER	Buckled	642.85 FL	*447.00 FL
9	1		*FRONT FENDER EMBLEM	Necessary	193.20 FL	*76.00 FL
10	1		*FRONT FENDER INNER SHIELD	Necessary	51.75 FL	*51.75 FL
11	1		*FRONT CROSS MEMBER	Serviceable	2,070.00 FL	*- FL
12	1		*FRONT RH KNUCKLE ARM	Bent	569.25 FL	*335.00 FL
13	1		*FRONT RH KNUCKLE ARM BEARING	Necessary	166.75 FL	*131.00 FL
14	1		*FRONT RH LOWER ARM	Serviceable	1,144.25 FL	*- FL
15	1		*RIM	Cut	800.00 FS	*300.00 FS
16	1		*TYRE	Not Necessary	500.00 FS	*- FS
17	1		*SET FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
18	1		*SET FRONT FENDER INNER SHIELD CLIP	Necessary	50.00 FS	*30.00 FS

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

Sub Total (\$)	8,881.48	2,364.75
- List Item Discount on L Items 25.00/25.00% (\$)	1,870.37	501.19
Total Parts (\$)	7,011.11	1,863.56

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHECK WIRING AND LIGHTING SYSTEM	New	60.00	30.00
2	REMOVE,RENEW & REFIT OLD BONNET TO NEW	New	150.00	0.00
3	COMPUTERISED AND CHECK FRONT WHEEL ALIGNMENT	New	150.00	60.00
4	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	New	200.00	80.00
5	PANEL BEATING ON AFFECTED AREAS	New	900.00	400.00
6	SPRAY PAINTING ON AFFECTED AREAS	New	1,200.00	600.00
7	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			2,810.00	1,210.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >