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### 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: CC3/AIG20001369/KBA3Q2

**Date:** 17/08/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100399154

Claimant
Whitele No: SHD9220G

Insured Vehicle No: SKR853E

Vehicle No: Shidazzog insured vehicle No: Skr853E

Date of Loss: 16/01/2020 Nature of Claim: TP Claim No: 7971090250SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHD9220G

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B78682

Reg. Date: 04/12/2018 (Man. Year: 2018) Chassis No: JTDKB3FU103077229

Colour: White Odometer: 157565 km

Engine Capacity: 1798 cc Market Value/New Car

Price: N/A

Price:

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: Sailun 9 mm Rear Left Side: Sailun 9 mm
Front Right Side: Sailun 9 mm
Rear Right Side: Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,593.57	1,475.90	13,117.67	89.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,760.00	885.00	13,875.00	94.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	29,353.57	2,360.90	26,992.67	91.96
+ GST 7.00/7.00% (S\$)	2,054.75	165.26	1,889.49	91.96
Nett Amount (S\$)	31,408.32	2,526.16	28,882.16	91.96

**INSPECTION** 

Date of Assignment: 21/01/2020

Date Inspected: 21/01/2020 Inspected At: Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG 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.

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# **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		*REINFORCEMENT ,FRONT BUMPER	Repair	716.60 FL	*- FL		
4	1		*REINFORCEMENT ,FRONT BUMPER ,NO.2	Repair	246.10 FL	*- FL		
5	1		*ABSORBER ,FRONT BUMPER ,LOWER	Serviceable	132.70 FL	*- FL		
6	1		*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	79.60 FL	*-FL		
7	1		*COVER SUB-ASSY ,ENGINE ,NO.1	Serviceable	472.40 FL	*- FL		
8	1		*COVER SUB-ASSY ,ENGINE UNDER ,NO.2	Serviceable	241.90 FL	*-FL		
9	1		*COVER ,FRONT BUMPER HOLE ,LH	Serviceable	29.30 FL	*- FL		
10	1		*EXTENSION ,FRONT BUMPER ,LH	Serviceable	120.10 FL	*-FL		
11	1		*FRONT LED LAMP (LOWER)LH	Serviceable	951.40 FL	*-FL		
12	1		*FRONT HEADLAMP LH	Serviceable	2,637.60 FL	*-FL		
13	1		*COMPUTER SUB-ASSY ,HEADLAMP ,LH NO.1	Serviceable	960.50 FL	*-FL		
14	1		*MOTOR ,HEADLAMP LEVELING ,LH	Serviceable	487.50 FL	*-FL		
15	1		*FRONT FENDER LH	Bent	977.80 FL	*977.80 FL		
16	1		*LINER FRONT FENDER LH	Cracked	202.50 FL	*202.50 FL		
17	1		*COVER SUB-ASSY ,FRONT PILLAR, UPPER LH	Serviceable	100.40 FL	*-FL		
18	1		*FRONT FENDER EMBLEM LH	Necessary	54.60 FL	*54.60 FL		
19	1		*PROTECTOR ,FRONT FENDER SIDE PANEL ,LH	Serviceable	93.90 FL	*-FL		
20	1		*FRONT BONNET	Repair	983.10 FL	*-FL		
21	1		*HINGE ASSY ,HOOD ,LH	Repair	58.90 FL	*-FL		
22	1		*LEFT SIDE VIEW MIRROR	Serviceable	1,339.30 FL	*-FL		
23	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH	Serviceable	594.80 FL	*-FL		
24	1		*SHAFT ASSY ,FRONT DRIVE ,LH	Repair	1,251.70 FL	*-FL		
25	1		*ARM SUB-ASSY ,FRONT SUSPENSION ,LOWER NO.1 LH	Serviceable	760.10 FL	*-FL		
26	1		*KNUCKLE STEERING LH	Serviceable	663.40 FL	*-FL		
27	1		*FRONT SHOCK ABSORBER	Serviceable	438.30 FL	*-FL		
28	1		*GRILLE SUB-ASSY ,RADIATOR	Serviceable	346.00 FL	*-FL		
29	1		*GRILLE ,RADIATOR ,LOWER NO.1	Serviceable	170.10 FL	*-FL		
30	1		*FRONT WHEEL RIM	Serviceable	1,879.40 FS			
31	1		*FRONT WHEEL RIM COVER	Serviceable	211.50 FS			
32	1		*FRONT TYRE 195/65/15	Serviceable	350.00 FS	*-FS		
33	1		*SET CLIP ,FRONT FENDER LINER	Necessary	35.00 FS			
34	1		*FRONT NUMBER PLATE WITH MOULDING	Serviceable	200.00 FS	*-FS		
35	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS			
36	1		*SET FRONT BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*-FS		
37	1		*SET FRONT FENDER LINER RETAINER	Not	35.00 FS	*-FS		
				Necessary				
F=Fra	nchise	part. S=S <sub>l</sub>	pcNett. L=ListItemDisc.	Cub Total (On)	40 500 00	4 024 00		
			- List Item Discount on L Items 25	Sub Total (S\$) (S\$) 00/25.00%.	-	<b>1,934.20</b> 458.30		
			•	Total Parts (S\$)	14,593.57	1,475.90		
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https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=g... 17/8/2020

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	400.00
2	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR	New	380.00	0.00
3	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
4	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO CHECK ABS AND BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
7	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
8	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
11	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
12	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
13	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
	Gross Labour	r Cost (S\$)	14,760.00	885.00

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< END OF ESTIMATES >