5/19/2021 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/AIG20001914/QEA3Q2

Date:

19/05/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994153 SJP6277B

Claimant Vehicle No:

SLM7344B 30/01/2020

Insured Vehicle No:
Nature of Claim:

TP

Claim No:

4321271961SG

JTDKB3FU603554608

2ZRS031238

201900 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLM7344B

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Reg. Date: 10/04/2017 (Man. Year: 2017)

Colour: White

Engine Capacity: 1798 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: Ste

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable): Yes Engi

Engine Modification:

No Pre-ac

Pre-accident Condition:

**CONDITION OF TYRES** 

Front Left Side:

Front Right Side:

Front Tyre Size:

195/65 R15 Rovelo 5 mm

Rovelo 5 mm

Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65 R15 Rovelo 5 mm

Rovelo 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,369.20	1,897.57	471.63	19.91
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,160.00	530.00	630.00	54.31
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,529.20	2,427.57	1,101.63	31.21
	+ GST 7.00/7.00% (S\$)	247.04	169.93	77.11	31.21

**Nett Amount (S\$)** 3,776.24 2,597.50 1,178.74 31.21

> Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment: 04/02/2020

LION CITY RENTALS PTE LTD Date Inspected: Inspected At: 60 JALAN LAM HUAT# 04-35/36 CARROS CENTRE, 04/02/2020

737869 SINGAPORE.

Estimated Period of Repair: 2.0 days

OI SUN PIN Manager: Adjuster: Asher Sng Rong Yi

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	Repair	495.50 FL	*- FL
2	1		*F/L HEADLAMP	Scratched	2,530.10 FL	*2,530.10 FL
3	1		*SET BUMPER CLIPS	Serviceable	100.00 FS	*- FS
F=Fra	nchise	part. S=SpcNett. L=	ListItemDisc.			
				Sub Total (S\$)	3,125.60	2,530.10
				- List Item Discount on L Items 25.00/25.00% (S\$)	756.40	632.53
				Total Parts (S\$)	2,369.20	1,897.57
				Report was unsubmitted during this print-out.		

Adjuster Report

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE FRONT BUMPER OUT TO FACILITATE REPLACEMENT OF DAMAGED PARTS	New	600.00	250.00
2	TO RESPRAY FRONT BUMPER	New	480.00	250.00
3	TO CHECK WIRING SYSTEM	New	80.00	30.00
		Gross Labour Cost (S\$)	1,160.00	530.00
	Report was unsubmitted during this print-out	 t.		

< END OF ESTIMATES >