

## 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/III20002129/AGA3Q2

**Date:** 08/10/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> PC3702H	<b>Insured Vehicle No :</b>	SH6751J
Date of Loss: 04/02/2020	Nature of Claim: TP	Claim No: MCT20020070

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>PC3702H</b>		
Make & Model:	TOYOTA HIACE, 3.0 D COMMUTER GL AT 2WD 4DR LWB (M)	Engine No:	1KD2500862
Reg. Date:	17/06/2015 (Man. Year: 2015)	Chassis No:	KDH2230023443
Colour:	Silver	Odometer:	275786 km
Engine Capacity:	2982 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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 R15C	Rear Tyre Size:	195 R15C
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	6,474.15	4,966.41	1,507.74	23.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,020.00	1,130.00	890.00	44.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,494.15</b>	<b>6,096.41</b>	<b>2,397.74</b>	<b>28.23</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,800.00</b>		
<b>(S\$)</b>	8,494.15	4,800.00	3,694.15	43.49
<b>+ GST 7.00/7.00% (S\$)</b>	594.59	336.00	258.59	43.49
<b>Nett Amount (S\$)</b>	<b>9,088.74</b>	<b>5,136.00</b>	<b>3,952.74</b>	<b>43.49</b>
<b>+ Car Rental (6.0 x S\$200.00/day) (S\$)</b>		1,200.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>+ Other Costs (S\$)</b>		100.00		
<b>Nett Liability (S\$)</b>		<b>6,443.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>6,400.00</b>		

### INSPECTION

Date of Assignment: 06/02/2020

Date Inspected: 06/02/2020 Inspected At:

N-51 Automotive Pte Ltd (HQ)  
BLK 2 KAKI BUKIT, #01-17/18 KAKI  
BUKIT AUTOHUB  
Singapore 417921

Estimated Period of Repair: 4.0 days

---

**Adjuster:** ADRIAN LING

**Manager:** Chong Pui Lin

*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

### Reference

<b>Part Source:</b>	(Last Synchronised: 13 Jul 2020)	
<b>Parts:</b>	N/A	TOYOTA HIACE 3.0 D COMMUTER GL AT 2WD 4DR LWB (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for PC3702H)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT AIR CLEANER BOX	Cracked	972.85 FL	*691.00 FL
2	1		*FRONT AIR CLEANER BOX HOSE	Deformed	177.25 FL	*177.25 FL
3	1		*FRONT BUMPER	Distorted	498.90 FL	*498.90 FL
4	1		*FRONT BUMPER LOWER GRILLE	Deformed	198.50 FL	*198.50 FL
5	1		*FRONT BUMPER REINFORCEMENT	Bent	418.70 FL	*418.70 FL
6	1		*FRONT BUMPER REINFORCEMENT BRACKET	Bent	125.10 FL	*125.10 FL
7	1		*FRONT BUMPER REINFORCEMENT SIDE BRACKET (VERTICAL)	Not Necessary	121.10 FL	*- FL
8	1		*FRONT BUMPER SIDE RETAINER L/R	O/S Necessary	279.20 FL	*139.60 FL
9	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	60.80 FL	*- FL
10	1		*FRONT GRILLE	Not Necessary	580.30 FL	*- FL
11	1		*FRONT GRILLE OUTER COVER (LOWER)	Cracked	279.70 FL	*279.70 FL
12	1		*FRONT GRILLE OUTER COVER (TOP)	Cracked	280.20 FL	*280.20 FL
13	1		*FRONT RH BUMPER FOGLAMP	Cut	289.90 FL	*289.90 FL
14	1		*FRONT RH BUMPER FOGLAMP GARNISH	Cracked	80.80 FL	*80.80 FL
15	1		*FRONT RH DOOR WIRE GARNISH COVER	Cracked	98.70 FL	*98.70 FL
16	1		*FRONT RH HEADLAMP (L.E.D)	Cracked	1,680.30 FL	*1,680.30 FL
17	1		*FRONT RH STEP GARNISH	Torn	289.90 FL	*289.90 FL
18	1		*SET FRONT BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
19	1		*FRONT BUMPER LOWER SPOILER	Deformed	920.00 FS	*700.00 FS
20	1		*SET FRONT GRILLE CLIPS	Not Necessary	50.00 FS	*- FS
21	1		*FRONT RH BUMPER CHROME COVER	Cracked	350.00 FS	*200.00 FS
22	1		*FRONT RH BUMPER FOGLAMP GARNISH CHROME	Cut	200.00 FS	*80.00 FS
23	1		*SET FRONT RH HEADLAMP CLIPS	Necessary	25.00 FS	*10.00 FS
24	1		*SET FRONT RH STEP GARNISH CLIPS	Necessary	25.00 FS	*10.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,082.20</b>	<b>6,278.55</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	1,608.05	1,312.14
<b>Total Parts (\$\$)</b>	<b>6,474.15</b>	<b>4,966.41</b>

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
<b><u>Labour Items</u></b>				
1	TO REMOVE,REINSTALL ELECTRICAL WIRING HARNESS ,CHECK LIGHTING AND RESETTNG HEADLAMP FOCUSING (TO FR)	New	100.00	30.00
2	TO RE-SPRAY PAINTING ON THE CHARGE BODYPARTS ,REPAIR PORTION ,AND WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	600.00
3	TO PROVIDE LABOUR ,WORKMANSHIP TO CHARGE THE ABOVE DAMAGED BODYPARTS ,REPAIR ,RECONSTRUCT AND REALIGN BODY STRUCTURE ,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	800.00	500.00
4	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	120.00	0.00
<b>Gross Labour Cost (\$)</b>			<b>2,020.00</b>	<b>1,130.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >