

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC6/AIG20002573/ABA3Q2

**Date:** 03/09/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100287904-07

**Claimant**  
**Vehicle No :** GBE5192X **Insured Vehicle No :** SKE267R

Date of Loss: 27/01/2020 Nature of Claim: TP Claim No: 2874293307SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE5192X		
Make & Model:	TOYOTA DYNA, 3.0 D (M)	Engine No:	1KD2564709
Reg. Date:	29/12/2015 (Man. Year: 2015)	Chassis No:	KDY2318022144
Colour:	Blue	Odometer:	145485 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:	165 R13
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 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	6,292.49	3,260.22	3,032.27	48.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,990.00	1,810.00	3,180.00	63.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,282.49</b>	<b>5,070.22</b>	<b>6,212.27</b>	<b>55.06</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,000.00</b>		
<b>(S\$)</b>	11,282.49	4,000.00	7,282.49	64.55
<b>+ GST 7.00/7.00% (S\$)</b>	789.77	280.00	509.77	64.55
<b>Nett Amount (S\$)</b>	<b>12,072.26</b>	<b>4,280.00</b>	<b>7,792.26</b>	<b>64.55</b>
<b>+ Loss of Use (7.0 x S\$120.00/day) (S\$)</b>		840.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,127.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,100.00</b>		

### INSPECTION

Date of Assignment: 07/02/2020

Date Inspected: 07/02/2020 Inspected At:

MG Solution Pte Ltd (HQ)  
23 Kaki Bukit Avenue 4 #02-03B,  
VICOM Inspection Centre  
Singapore 415933

Estimated Period of Repair: 6.0 days

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**Adjuster:** ADRIAN LING**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT WIPER PANEL	Repair	1,250.00 FL	*- FL
2	1		*FRONT WIPER PANEL GARNISH	Cut	356.00 FL	*356.00 FL
3	1		*FRONT CENTRE PANEL	Dented	1,254.40 FL	*1,254.40 FL
4	1		*FRONT CENTRE PANEL RH	Not Necessary	320.60 FL	*- FL
5	1		*FRONT BUMPER	Bent	826.40 FL	*596.00 FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	354.00 FL	*- FL
7	2		*FRONT BUMPER BRACKET	Bent	178.40 FL	*178.40 FL
8	1		*FRONT RADIATOR GRILLE	Cracked	415.00 FL	*415.00 FL
9	1		*FRONT RADIATOR GRILLE LOGO	Necessary	69.50 FL	*69.50 FL
10	1		*HEAD LAMP RH	Cracked	1,124.85 FL	*962.00 FL
11	1		*WINDSCREEN RUBBER	Necessary	289.00 FL	*289.00 FL
12	1		*FRONT DOOR RH	Repair	1,322.50 FL	*- FL
13	1		*FRONT NUMBER PLATE	Bent	50.00 FS	*30.00 FS
14	1		*SET FRONT GRILLE CLIP	Necessary	22.00 FS	*10.00 FS
15	1		*COMPANY STICKER SAM LAIN	Necessary	350.00 FS	*100.00 FS
16	1		*COMPANY ADDRESS STICKER	Necessary	50.00 FS	*30.00 FS

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

<b>Sub Total (\$)</b>	<b>8,232.65</b>	<b>4,290.30</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$)</b>	1,940.16	1,030.08
<b>Total Parts (\$)</b>	<b>6,292.49</b>	<b>3,260.22</b>

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## 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 PANEL BEAT ,WELD ,CUT ,ADJUST ,KNOCK	New	1,800.00	800.00
2	TO PUTTY ,SPRAY PAINT ,POLISH WAX	New	1,800.00	800.00
3	TO SPRAY TUFF COAT	New	250.00	60.00
4	WIRING ,BULB CHECKING	New	60.00	30.00
5	TO REMOVE AND REFIX FRONT DASHBOARD	New	350.00	0.00
6	REMOVE AND REFIX FRONT WINDSCREEN	New	180.00	120.00
7	REMOVE AND REFIX OF PIPE,TEMPERATURE SENSOR PIPE AND AIR FUEL SENSOR	New	550.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>4,990.00</b>	<b>1,810.00</b>

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< END OF ESTIMATES >