

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: CC6/AIG20003255/R1KA3Q2

Date: 07/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800048879
Claimant Vehicle No : SGZ5614B	Insured Vehicle No :	ER28S
Date of Loss: 07/02/2020	Nature of Claim:	TP
		Claim No: 7769972015SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGZ5614B	Engine No:	3SZ1976885
Make & Model:	TOYOTA RUSH, 1.5 X (A)	Chassis No:	J200E0018281
Reg. Date:	06/11/2007 (Man. Year: 2007)	Odometer:	0 km
Colour:	Green		
Engine Capacity:	1495 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:	215/65 R16	Rear Tyre Size:	215/65 R16
Front Left Side:	Goodyear 5 mm	Rear Left Side:	Goodyear 5 mm
Front Right Side:	Goodyear 5 mm	Rear Right Side:	Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,043.91	796.80	2,247.11	73.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	950.00	650.00	300.00	31.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,993.91	1,446.80	2,547.11	63.77
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	3,993.91	1,150.00	2,843.91	71.21
+ GST 7.00/7.00% (S\$)	279.57	80.50	199.07	71.21
Nett Amount (S\$)	4,273.48	1,230.50	3,042.98	71.21
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment:	04/03/2020	Inspected At:	Tan Lim Motor Pte Ltd (Defu)
Date Inspected:	04/03/2020		1 Defu Lane 6
			Singapore 539365
Estimated Period of Repair:	3.0 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 GRILLE WITH MOULDING	Not Necessary	608.10 FL	*- FL
2	1		*FRONT BUMPER	Deformed	1,560.00 FL	*978.00 FL
3	1		*FRONT BUMPER SIDE BRACKETS	N/S Necessary	100.00 FL	*50.00 FL
4	1		*FRONT BUMPER TOW HOOK COVER	Not Necessary	41.25 FL	*- FL
5	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	425.00 FL	*- FL
6	8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
7	1		*N/S HEADLAMP	Not Necessary	1,289.80 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$)	4,058.55	1,062.40
- List Item Discount on L Items 25.00/25.00% (\$)	1,014.64	265.60
Total Parts (\$)	3,043.91	796.80

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	400.00	250.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	500.00	400.00
Gross Labour Cost (\$\$)			950.00	650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >