12/9/21, 12:54 AM 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:

CC6/AIG20003327/KES3Q2

Date:

09/12/2021

REFERENCE

Date of Loss:

Reg. Date:

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

2070005504

Claimant Vehicle No:

SLP2681U 25/01/2020 Insured Vehicle No:

Nature of Claim:

SFE8991P TP

Claim No:

9030031543SG

1NZ8175910

183563 km

NHP106595204

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLP2681U**

Make & Model: TOYOTA AQUA HYBRID, 1.5 E S CVT (A)

30/05/2017 (Man. Year: 2017)

SUNWIDE 6 mm

Colour: Metallic Pearl White

Engine Capacity: 1496 cc

Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification: Yes

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Left Side:

Front Right Side:

Front Tyre Size: 175/65 R14

Rear Tyre Size: SUNWIDE 6 mm Rear Left Side:

175/65 R14 KAPSEN 6 mm KAPSEN 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,184.25	1,125.52	58.73	4.96
Miscellaneous Items		0.00	0.00	0.00	
Labour		620.00	420.00	200.00	32.26
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	1,804.25	1,545.52	258.73	14.34
	Approved Total (Overridden) (S\$)		1,200.00		

Rear Right Side:

Α	djuster Report			
(S\$)	1,804.25	1,200.00	604.25	33.49
+ GST 7.00/7.00% (S\$)	126.30	84.00	42.30	33.49
Nett Amount (S\$)	1,930.55	1,284.00	646.55	33.49
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
	(S\$)	1,584.00		
Liable Amount (50.00%) (S\$)		792.00		
+ Doc/Se	arch Fee (S\$)	2.00		

794.00

INSPECTION

Date of Assignment: 30/01/2020

Optima Werkz Pte Ltd (HQ) Date Inspected: Inspected At: 10 Ang Mo Kio Industrial Park 2A, #01-05 AMK Autopoint 30/01/2020

Singapore 568047

Nett Liability (S\$)

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG Manager: 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 circumstances is hereby expressly

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Buckled / Distorted	1,136.70 FL	*1,136.70 FL
2	10	*FRONT BUMPER CLIPS	Necessary	58.00 FL	*58.00 FL
3	1	*FRONT BUMPER SIDE BRACKET	Serviceable	78.30 FL	*- FL
4	1	*FRONT BUMPER FOG LAMP COVER RH	Dented / Cut	60.90 FL	*60.90 FL
5	1	*FRONT BUMPER LAMP RH	Cracked	245.10 FL	*245.10 FL
F=Fra	=Franchise part. L=ListItemDisc List Ite		Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)	1,579.00 394.75	1,500.70 375.18
			Total Parts (S\$)	1,184.25	1,125.52
		Report w	vas unsubmitted during this print-out		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REPAIR & READJUST FRONT BUMPER & ETC	New	350.00	200.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER & ETC	New	220.00	200.00
3	LABOUR CHARGES TO CHECK WIRING & ELECTRICAL SYSTEM	New	50.00	20.00
		Gross Labour Cost (S\$)	620.00	420.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >