

## 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/AIG20003671/KPS3Q2

**Date:** 07/12/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800004814  
**Claimant**  
**Vehicle No :** GW4307K **Insured Vehicle No :** SJX4250Z  
**Date of Loss:** 23/02/2020 **Nature of Claim:** TP **Claim No:** 3836831198SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GW4307K**  
 Make & Model: TOYOTA LITEACE, 2.2 D (A) Engine No: 3C3969644  
 Reg. Date: 28/06/2003 (Man. Year: 2003) Chassis No: CR425004938  
 Colour: Metallic Green Odometer: 539152 km  
 Engine Capacity: 2184 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: 165 R13X8 Rear Tyre Size: 165 R13X8  
 Front Left Side: Yokohama 8 mm Rear Left Side: Yokohama 8 mm  
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 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	3,247.97	1,774.45	1,473.52	45.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,470.00	1,095.00	1,375.00	55.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,717.97</b>	<b>2,869.45</b>	<b>2,848.52</b>	<b>49.82</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,250.00</b>		
<b>Nett Amount (S\$)</b>	<b>5,717.97</b>	<b>2,250.00</b>	<b>3,467.97</b>	<b>60.65</b>
<b>+ Loss of Use (4.0 x S\$65.00/day) (S\$)</b>		260.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,517.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,500.00</b>		

### INSPECTION

Date of Assignment: 05/03/2020  
 Date Inspected: 20/03/2020 Inspected At: Lim Yew Boo Spray Paint Co (HQ)  
 Blk 10 Sin Ming Industrial Estate, #01-10  
 Singapore 575645

Estimated Period of Repair: 4.0 days

**Adjuster:** KENNETH KONG

**Manager:** CHEW HSIAO TONG

*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 BONNET	Bent	618.00 FL	*618.00 FL
2	1		*FRONT BONNET LOCK	Repair	80.50 FL	*- FL
3	1		*FRONT EMBLEM	Necessary	82.40 FL	*82.40 FL
4	1		*FRONT GRILLE	Cracked	398.90 FL	*398.90 FL
5	1		*FRONT A PANEL	Repair	680.40 FL	*- FL
6	1		*FRONT BUMPER	Bent	439.90 FL	*439.90 FL
7	1		*FRONT BUMPER BRACKET	Repair	42.10 FL	*- FL
8	1		*FRONT SUPPORT PANEL	Repair	601.70 FL	*- FL
9	1		*FRONT HEADLAMP	Serviceable	219.60 FL	*- FL
10	1		*FRONT HEADLAMP RIM	Serviceable	150.40 FL	*- FL
11	1		*FRONT SIDE LAMP	Serviceable	110.20 FL	*- FL
12	1		*FRONT BUMPER SIDE GRILLE	Serviceable	79.80 FL	*- FL
13	1		*FRONT NO PLATE	Necessary	25.00 FS	*25.00 FS
14	1		*FRONT AIR-CON CONDENSER	Punctured	793.40 FL	*793.40 FL

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

<b>Sub Total (\$\$)</b>	<b>4,322.30</b>	<b>2,357.60</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	1,074.33	583.15
<b>Total Parts (\$\$)</b>	<b>3,247.97</b>	<b>1,774.45</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 VACUM & TOP UP AIR-CON GAS }	New	80.00	100.00
2	LABOUR CHARGE FOR DISMANTLE & RENEW AIR-CON CONDENSER }	New	150.00	0.00
3	TO FOCUS HEADLAMP }	New	60.00	15.00
4	TO CHECK & RECTIFY WIRING SYSTEM }	New	60.00	0.00
5	LABOUR CHARGE FOR PANEL BEAT ON AFFECTED AREA LABOUR TO ALGNMENT ON DOOR & REPLACED ABOVE PARTS	New	800.00	400.00
6	TO PUTTY,PRIMER TO SPRAY ON BONNET ,AP PANEL ,SUPPORT PANEL ,BUMPER ,FENDER & TOUCH UP ON AFFECTED AREA USING 2K PAINTS	New	1,200.00	550.00
7	TO APPLY RUST-PROOFING ON REPAIRED /REPLACED FRT PANELS	New	120.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,470.00</b>	<b>1,095.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >