

## 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: CS/CTI20004645/UVD3E2

Date: 28/05/2020

### REFERENCE

Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd.	Policy No:	DMB1SN30651519011
Claimant Vehicle No :	SMG2579T	Insured Vehicle No :	CB6387Z
Date of Loss:	27/03/2020	Nature of Claim:	TP
		Claim No:	SNM20D201525

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMG2579T		
Make & Model:	TOYOTA WISH, 2.0 (A)	Engine No:	3ZRA503565
Reg. Date:	16/07/2010 (Man. Year: 2010)	Chassis No:	JTDGJ20W105002810
Colour:	Brown	Odometer:	196633 km
Engine Capacity:	1987 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Firenza 6 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 6 mm	Rear Right Side:	Firenza 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,337.64	3,733.49	1,604.15	30.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,630.00	1,530.00	2,100.00	57.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>8,967.64</b>	<b>5,263.49</b>	<b>3,704.15</b>	<b>41.31</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		
<b>(S\$)</b>	8,967.64	3,500.00	5,467.64	60.97
<b>+ GST 7.00/7.00% (S\$)</b>	627.73	245.00	382.73	60.97
<b>Nett Amount (S\$)</b>	<b>9,595.37</b>	<b>3,745.00</b>	<b>5,850.37</b>	<b>60.97</b>

### INSPECTION

Date of Assignment:	31/03/2020		
Date Inspected:	30/03/2020	Inspected At:	Precise Auto Service (HQ) No 1 Kaki Bukit Ave 6, #02-34/36 Singapore 417883
Estimated Period of Repair:	5.0 days		

---

**Adjuster:** MARCUS CHUA**Manager:** VERON CHEN

*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

**Part Source:** MRM-SG Version: 1.0 (Last Synchronised: 28 May 2020)

**Parts:** M1-MPV TOYOTA WISH 2.0 (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's (Price-denominated Standard List)

**Print Code:** (Unsubmitted, no print-code for SMG2579T)

**Validity:** 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

**Further Info:** 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 BUMPER FASCIA	Distorted	1,078.10 FL	*681.20 FL
2	1		*FRONT BUMPER SIDE RETAINER - LH	Cracked	171.45 FL	*68.50 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	129.00 FL	*50.00 FL
4	1		*FRONT BUMPER REINFORCEMENT	Bent	287.75 FL	*287.75 FL
5	1		*FOG LAMP - LH	Cracked	371.75 FL	*371.75 FL
6	1		*FOG LAMP COVER	Missing	171.45 FL	*171.45 FL
7	1		*HEAD LAMP - LH	Scratched / Cracked	781.10 FL	*781.10 FL
8	1		*FRONT FENDER - LH	Distorted	581.45 FL	*581.45 FL
9	1		*FRONT FENDER SPLASH SHIELD	Torn	172.10 FL	*172.10 FL
10	1		*SET FRONT FENDER SPLASH SHIELD CLIPS	Necessary	103.20 FL	*50.00 FL
11	1		*AIR CLEANER RESONATOR INLET HOSE	Not Necessary	274.45 FL	*- FL
12	1		*AIR CLEANER RESONATOR INLET DUCT	Cracked	121.10 FL	*121.10 FL
13	1		*FRONT KNUCKLE ARM	Bent	394.25 FL	*394.25 FL
14	1		*FRONT LOWER ARM	Bent	381.90 FL	*381.90 FL
15	1		*FRONT LOWER ARM BALL JOINT	Not Necessary	172.10 FL	*- FL
16	1		*FRONT ABSORBER	Not Necessary	381.50 FL	*- FL
17	1		*FRONT ABSORBER MOUNTING	Not Necessary	172.10 FL	*- FL
18	1		*FRONT WHEEL BEARING KIT	Necessary	172.10 FL	*172.10 FL
19	1		*SPORT RIM ASSY	Dented / Bent	620.00 FS	*400.00 FS
20	1		*TYRE ASSY (LOCAL PURCHASE) (\$200.00)(60%)	Cut	280.00 FS	*120.00 FS

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

<b>Sub Total (\$\$)</b>	<b>6,816.85</b>	<b>4,804.65</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	1,479.21	1,071.16
<b>Total Parts (\$\$)</b>	<b>5,337.64</b>	<b>3,733.49</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	TOWING	New	80.00	0.00
2	TO CHECK WIRING SYSTEM	New	80.00	20.00
3	TO CHECK AND ADJUST COMPUTER 4 WHEEL ALIGNMENT (BEFORE & AFTER)	New	240.00	120.00
4	TO TUFF COAT AFFECTED AREAS	New	180.00	30.00
5	TO REMOVE & REFIX FRONT LH UNDERCARRIAGE COMPONENTS	New	350.00	120.00
6	TO RESPRAY AFFECTED AREAS	New	1,200.00	720.00
7	TO RENEW DAMAGED PARTS, STRAIGHTEN & REPAIR FRONT LH DOOR, FRONT LH WHEEL HOUSING PANEL, ROCKER PANEL SPOILER LH & ALIGNED ALL PARTS	New	1,350.00	520.00
8	TO REMOVE & REFIX SPORT RIM & CONTACT WHEEL BALANCING	New	150.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>3,630.00</b>	<b>1,530.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >