

## LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC4/III20004779/UGA3Q2

**Date:** 14/09/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> SLW2917D	<b>Insured Vehicle No :</b>	SHA3745P
Date of Loss: 28/03/2020	Nature of Claim: TP	Claim No: MCT20030478

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLW2917D</b>		
Make & Model:	TOYOTA WISH, 1.8 CVT (A)	Engine No:	2ZR0A69503
Reg. Date:	06/02/2018 (Man. Year: 2017)	Chassis No:	JTDGG20W20J009206
Colour:	White	Odometer:	132769 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<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:	195/65R15	Rear Tyre Size:	195/65R15
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	1,955.55	516.90	1,438.65	73.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,610.00	1,020.00	590.00	36.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,565.55</b>	<b>1,536.90</b>	<b>2,028.65</b>	<b>56.90</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,200.00</b>		
<b>(\$\$)</b>	3,565.55	1,200.00	2,365.55	66.34
<b>+ GST 7.00/7.00% (\$\$)</b>	249.59	84.00	165.59	66.34
<b>Nett Amount (\$\$)</b>	<b>3,815.14</b>	<b>1,284.00</b>	<b>2,531.14</b>	<b>66.34</b>
<b>+ Car Rental (3.0 x S\$120.00/day) (\$\$)</b>		360.00		
<b>+ Doc/Search Fee (\$\$)</b>		29.00		
<b>Nett Liability (\$\$)</b>		<b>1,673.00</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>1,650.00</b>		

### INSPECTION

Date of Assignment:	01/04/2020	
Date Inspected:	01/04/2020 Inspected At:	Focus Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #02-48/50 Autobay Singapore 417883
Estimated Period of Repair:	3.0 days	

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**Adjuster:** MARCUS CHUA**Manager:** Chong Pui Lin

*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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 01 Sep 2020)
<b>Parts:</b>	M1-MPV	TOYOTA WISH 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SLW2917D)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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 FENDER -RH	Dented	689.20 FL	*689.20 FL
2	1		*FRONT DOOR -RH	Repair	1,246.20 FL	*- FL
3	1		*FRONT DOOR HINGE LOWER -RH	Not Necessary	48.60 FL	*- FL
4	1		*FRONT DOOR LOCK -RH	Not Necessary	327.20 FL	*- FL
5	1		*FRONT DOOR RUBBER -RH	Not Necessary	296.20 FL	*- FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>2,607.40</b>	<b>689.20</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	651.85	172.30
<b>Total Parts (\$\$)</b>	<b>1,955.55</b>	<b>516.90</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	PANEL BEATING	New	750.00	400.00
2	CHECK WIRING	New	60.00	20.00
3	TO REMOVE & REFIT DOOR ASSY	New	80.00	0.00
4	SPRAY PAINTING	New	720.00	600.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,610.00</b>	<b>1,020.00</b>

Report was unsubmitted during this print-out.

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