Adjuster Report Page 1 of 4

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA16000719/KPS3Q2-1

Date: 19/06/2020

GA066511

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Policy No:

Claimant CURSOLOR Insurance Vehicle No.

Vehicle No: SHD5218R Insured Vehicle No: SDR2600M

Date of Loss: 21/12/2015 Nature of Claim: TP Claim No: C0368957

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5218R

Make & Model: TOYOTA WISH, 2.0 (A) Engine No: 3ZRA439632

Reg. Date: 26/02/2010 (Man. Year: 2009) Chassis No: JTDGJ20W305001853

Colour: Red Odometer: 996533 km

Engine Capacity: 1987 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Rovelo 9 mm Rear Left Side: Falken 4 mm
Front Right Side: Rovelo 9 mm Rear Right Side: Falken 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,189.96	1,164.02	5,025.94	81.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,760.00	420.00	3,340.00	88.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,949.96	1,584.02	8,365.94	84.08
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	9,949.96	1,250.00	8,699.96	87.44
+ GST 7.00/7.00% (S\$)	696.50	87.50	609.00	87.44
Nett Amount (S\$)	10,646.46	1,337.50	9,308.96	87.44
+ Car Rental (2.0 x S\$	96.30/day) (S\$)	192.60		_
	(S\$)	1,530.10		
Liable Amount (50.00%) (S\$) + Doc/Search Fee (S\$)		765.05		
		5.35		
Ne	tt Liability (S\$)	770.40		
Global Sum Settlement (S\$)		750.00		

INSPECTION

Date of Assignment: 19/01/2016

Date Inspected: 12/01/2016 Inspected At:

Adjuster Report Page 2 of 4

Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346

Estimated Period of Repair: 1.5 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference				
Part Source:	: MRM-SG	Version: 1.0 (Last Synchronised: 22 Jun 2016)		
Parts:	M1-MPV	TOYOTA WISH 2.0 (A) (Catalogue:Merimen Singapore 1.0)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	t Code: (Unsubmitted, no print-code for SHD5218R)			
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 (CONSISTENT)	Buckled	585.36 FL	*585.36 FL
2	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	130.00 FL	*-FL
3	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	318.11 FL	*- FL
4	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	74.50 FL	*-FL
5	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	74.50 FL	*- FL
6	1		*FRONT BUMPER FOG LAMP RH (CONSISTENT)	Broken	208.00 FL	*208.00 FL
7	1		*FRONT FOG LAMP OUTER CHROME RH (CONSISTENT)	Serviceable	190.00 FL	*-FL
8	1		*FRONT BUMPER FOG LAMP GRILLE RH (CONSISTENT)	Serviceable	150.00 FL	*-FL
9	1		*FRONT HEADLAMP RH (CONSISTENT)	Cut	672.00 FL	*672.00 FL
10	1		*FRONT HEADLAMP LH (CONSISTENT)	Serviceable	672.00 FL	*-FL
11	1		*FRONT FENDER RH (CONSISTENT)	Repair	837.60 FL	*-FL
12	1		*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	369.14 FL	*- FL
13	1		*WINDSCREEN WASHER TANK (CONSISTENT)	Serviceable	166.00 FL	*-FL
14	1		*FRONT SUPPORT PANEL ASSY (CONSISTENT)	Repair	1,222.32 FL	*- FL
15	1		*RADIATOR GRILLE (CONSISTENT)	Serviceable	462.48 FL	*-FL
16	1		*BONNET (CONSISTENT)	Repair	1,019.16 FL	*- FL
17	1		*BONNET CENTRE TOYOTA LOGO BADGE (CONSISTENT)	Not Necessary	115.44 FL	*-FL
18	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	50.00 FS	*50.00 FS
19	1		*SET FRONT FENDER LINER CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*-FS
20	1		*NUMBER PLATE (CONSISTENT)	Serviceable	80.00 FS	*-FS
21	1		*CNG STICKER (CONSISTENT)	Necessary	30.00 FS	*15.00 FS
22	1		*TYRE FRT RH (CONSISTENT)	Serviceable	180.00 FS	*-FS
23	1		*TYRE RIM FRT RH (CONSISTENT)	Serviceable	120.00 FS	*-FS
24	1		*FRONT FENDER ADVERTISEMENT STICKER RH (CONSISTENT)	Not Necessary	250.00 FS	*-FS
F=Fra	nchise	part. S=S	SpcNett. L=ListItemDisc.			
				Sub Total (S\$)	•	1,530.36
	- List Item Discount on L Items 25.00/25.00% (S\$)				1,816.65	366.34
				Total Parts (S\$)	6,189.96	1,164.02

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount			
Lab	Labour Items						
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	200.00			
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00			
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00			
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	1,350.00	200.00			
5	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	0.00			
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00			
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00			
	Gross Labou	3,760.00	420.00				
	Report was unsubmitted durin	g this print-out.					

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