

## 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/AIG20005503/KGA3Q2

**Date:** 13/08/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800037126

**Claimant Vehicle No :** SLM3017Y **Insured Vehicle No :** EE17S

Date of Loss: 30/03/2020 Nature of Claim: TP Claim No: 6592134988SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SLM3017Y</b>		
Make & Model:	TOYOTA PRIUS, 1.8 HYBRID CVT (A)	Engine No:	2ZRS028530
Reg. Date:	27/03/2017 (Man. Year: 2017)	Chassis No:	JTDKB3FU203554136
Colour:	Metallic Pearl White	Odometer:	136857 km
Engine Capacity:	1798 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:	Pirelli 8 mm	Rear Left Side:	Pirelli 8 mm
Front Right Side:	Pirelli 8 mm	Rear Right Side:	Pirelli 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	137.17	137.17	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,332.19	932.19	400.00	30.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,469.36</b>	<b>1,069.36</b>	<b>400.00</b>	<b>27.22</b>
<b>+ GST 7.00/7.00% (S\$)</b>	102.86	74.86	28.00	27.22
<b>Nett Amount (S\$)</b>	<b>1,572.22</b>	<b>1,144.22</b>	<b>428.00</b>	<b>27.22</b>
<b>+ Car Rental (2.0 x S\$71.94/day) (S\$)</b>		143.88		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,295.55</b>		

### INSPECTION

Date of Assignment: 30/04/2020

Date Inspected: 05/05/2020 Inspected At: Esteem Performance Pte Ltd (HQ)  
Blk 5033 Ang Mo Kio Ind Park 2, #01-259  
Singapore 569536

Estimated Period of Repair: 2.0 days

**Adjuster:** KENNETH KONG

**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

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LHF HUB CAP	Dented / Cut	195.96 FL	*195.96 FL
						F=Franchise part. L=ListItemDisc.
					<b>Sub Total (\$\$)</b>	<b>195.96</b>
					<b>- List Item Discount on L Items 30.00/30.00% (\$\$)</b>	<b>58.79</b>
					<b>Total Parts (\$\$)</b>	<b>137.17</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	117.0 WU X 50.00 SGD/H	New	585.00	185.00
2	LABOUR COST 113.0 WU X 50.00 SGD/H	New	565.00	565.00
3	MATERIAL COST	New	182.19	182.19
<b>Gross Labour Cost (S\$)</b>			<b>1,332.19</b>	<b>932.19</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >