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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

CC4/III20005939/KGA3Q2 Our File No:

Date: 26/11/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015 Claimant Insured Vehicle No: SHB4201E SMK7205T

Vehicle No:

Date of Loss: 22/05/2020 Nature of Claim: ΤP Claim No: MCT20050151

DESCRIPTION & IDENTIFICATION OF VEHICLE

SMK7205T Reg No:

Make & Model: TOYOTA PRIUS PLUS, 1.8 (A) Engine No: 2ZR0C94876

Chassis No: Reg. Date: 23/04/2019 (Man. Year: 2018) JTDZS3EU70J037152

Colour: Metallic Black Odometer: 149721 km

1798 cc Engine Capacity: Market Value/New Car

N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Yes Footbrake (Serviceable): Steering (Serviceable): Yes

Yes Engine Modification: No Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Arivo 9 mm Rear Left Side: Arivo 9 mm Front Right Side: Rear Right Side: Arivo 9 mm Arivo 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,924.64	1,604.17	1,320.47	45.15
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	160.00	40.00	120.00	75.00
Paintwork Labour	431.90	431.90	0.00	0.00
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,527.54	2,087.07	1,440.47	40.83
Approved Total (Overridden) (S\$)		2,076.07		
(S\$)	3,527.54	2,076.07	1,451.47	41.15
+ GST 7.00/7.00% (S\$)	246.93	145.32	101.61	41.15
Nett Amount (S\$)	3,774.47	2,221.39	1,553.08	41.15
+ Loss of Use (4.0 x S\$	88.00/day) (S\$)	352.00		
Ne	tt Liability (S\$)	2.573.39		

INSPECTION

26/05/2020 Present Location: City Auto Pte Ltd (HQ) Date of Assignment: City Auto Pte Ltd (HQ) Date Inspected: 26/05/2020 Inspected At:

160 Sin Ming Drive #05-01,, Sin Ming

AutoCity,

Singapore 575722

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

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.

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REPAIR DETAILS

Reference			
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Sep 2020)	
Parts:	M1-MPV	TOYOTA PRIUS PLUS 1.8 (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SMK7205T)		
Validity:	lidity: 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	NA	*R/DOOR MIRROR ASSY	Broken	1,373.70 FL	*1,373.70 FL
2	1	NA	*R/DOOR MIRROR COVER	Missing	98.64 FL	*98.64 FL
3	1	NA	*R/F DOOR WINDOW	Mtg Broken	478.61 FL	*478.61 FL
4	1	NA	*R/F OUT WINDOW SEAL	Scratched / Cut	140.15 FL	*140.15 FL
5	1	NA	*R/F UPP D/FRAME FOIL	Not Necessary	87.60 FL	*-FL
6	1	NA	*R/F WING BADGE	Necessary	47.80 FL	*47.80 FL
7	1	NA	*RIGHT FRONT DOOR	Repair	1,429.30 FL	*-FL
F=Fra	F=Franchise part. L=ListItemDisc.					
	Sub Total (S\$) 3,655.80 2,138.90					
- List Item Discount on L Items 20.00/25.00% (S\$) 731.16 534.73					534.73	
	Total Parts (S\$) 2,924.64 1,604.17					1,604.17
	Report was unsubmitted during this print-out.					

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=... 26/11/2020

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Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cella	neous Items			
1	1	OD/TP Case (Insurer)		11.00	11.00
			Sub Total (S\$)	11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Pair	ntwork Labour			
1	Total Paint Labour	New	325.00	325.00
2	Total Paint Materials	New	106.90	106.90
Lab	our Items			
3	Total Panel/Mechanical Labour	New	160.00	40.00
		Gross Labour Cost (S\$)	591.90	471.90

Report was unsubmitted during this print-out.

< END OF ESTIMATES >