

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/AIG20006100/KES3Q2
Date: 22/07/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900107166
Claimant Vehicle No :	SJG6134C	Insured Vehicle No :	SKM289K
Date of Loss:	24/05/2020	Nature of Claim:	TP
		Claim No:	0754809944SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJG6134C	Engine No:	1NZX771950
Make & Model:	TOYOTA VIOS, 1.5 E (A)	Chassis No:	MR053HY9305070952
Reg. Date:	10/07/2008 (Man. Year: 2008)	Odometer:	144068 km
Colour:	Metallic Black		
Engine Capacity:	1497 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:	195/55 R15	Rear Tyre Size:	195/55 R15
Front Left Side:	Michelin 7 mm	Rear Left Side:	Michelin 7 mm
Front Right Side:	Michelin 7 mm	Rear Right Side:	Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,007.32	1,087.62	919.70	45.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	1,020.00	650.00	38.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,677.32	2,107.62	1,569.70	42.69
Approved Total (Overridden) (S\$)		1,650.00		

(S\$)	3,677.32	1,650.00	2,027.32	55.13
+ GST 7.00/7.00% (S\$)	257.41	115.50	141.91	55.13
Nett Amount (S\$)	3,934.73	1,765.50	2,169.23	55.13
+ Car Rental (8.0 x S\$100.00/day + 7.00% GST) (S\$)		856.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,623.50		

INSPECTION

Date of Assignment: 02/06/2020

Date Inspected: 03/06/2020 Inspected At: Chew Goon Motor (AMK)
 Blk 10 Ang Mo Kio Industrial Park 2A, #01-15/16 & 17, AMK Autopoint
 Singapore 568047

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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		*REAR BUMPER	Bent	435.00 FL	*435.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*REAR BUMPER TOP RETAINER	Serviceable	100.00 FL	*- FL
4	1		*REAR BUMPER BRACKET RH	Repair	70.00 FL	*- FL
5	1		*REAR BUMPER REFLECTOR RH	Scratched	125.50 FL	*125.50 FL
6	1		*REAR BUMPER CORNER RETAINER RH	Distorted	101.50 FL	*101.50 FL
7	1		*TAILLAMP RH	Cut	310.00 FL	*310.00 FL
8	1		*TAILLAMP GASKET	Necessary	25.00 FL	*25.00 FL
9	1		*TAILLAMP PANEL RH	Repair	135.00 FL	*- FL
10	1		*END PANEL	Repair	627.60 FL	*- FL
11	1		*BOOT EMBLEM	Necessary	50.80 FL	*50.80 FL
12	1		*BOOT BADGE VIOS	Necessary	48.00 FL	*48.00 FL
13	1		*BOOT BADGE E	Necessary	37.70 FL	*37.70 FL
14	1		*REAR EXHAUST FINISHER	Serviceable	187.00 FL	*- FL
15	1		*REAR BUMPER REVERSE SENSOR	Dented	280.00 FS	*200.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					2,583.10	1,383.50
- List Item Discount on L Items 25.00/25.00% (\$\$)					575.78	295.88
Total Parts (\$\$)					2,007.32	1,087.62

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

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
<u>Labour Items</u>				
1	TO CONDUCT ELECTRICAL CHECK,REPLACE REVERSE SENSORS ,MODULE ETC	New	120.00	20.00
2	TO APPLY RUST PROOFING /RESEAL TUFF COATING TREATMENT TO RESPRAY /REPLACED /REPAIR PANEL JOINT SEALANT	New	50.00	0.00
3	LABOUR CHARGE -PANEL BEATING ,REPAIRING OF BOOT ,END PANEL ,CNT WELD TAILLAMP PANEL AND PARTS REPLACEMENT	New	800.00	600.00
4	TO RESPRAY AFFECTED AREAS	New	700.00	400.00
Gross Labour Cost (S\$)			1,670.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >