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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

Our File No: CC4/AIG20006238/QDS3Q2

Date: 27/08/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 1900242658 Policy No: Claimant SJJ3207E Insured Vehicle No: SLD6702E

Vehicle No:

Date of Loss: 09/06/2020 Nature of Claim: ΤP Claim No: 6274306627SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SJJ3207E** Reg No:

Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX793295

Chassis No: Reg. Date: 09/09/2008 (Man. Year: 2008) MR053HY9305077896

Colour: Odometer: 250149 km Green

**Engine Capacity:** 1497 cc 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: Pre-accident Condition: Handbrake (Serviceable):

**CONDITION OF TYRES** 

Front Tyre Size: 185/60R15 Rear Tyre Size: 185/60R15 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,844.00	2,397.75	446.25	15.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,010.00	1,690.00	320.00	15.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,854.00	4,087.75	766.25	15.79
Approved Total (Overridden) (S\$)		3,250.00		
Nett Amount (S\$)	4,854.00	3,250.00	1,604.00	33.04
+ Car Rental (4.0 x S\$	55.00/day) (S\$)	220.00		
Ne	tt Liability (S\$)	3,470.00		

**INSPECTION** 

Date of Assignment: 12/06/2020

Date Inspected: 12/06/2020 Inspected At: Mohamed Automobile (HQ)

38 WOODLANDS INDUSTRIAL PARK

E1 #01-16

Singapore 757700

Estimated Period of Repair: 4.0 days

Manager: CHAN JIA LE Adjuster: OI SUN PIN

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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**

# **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*REAR BUMPER	Crumpled	680.00 FL	*680.00 FL	
2	2		*REAR BUMPER SIDE RETAINERS	Broken	68.00 FL	*68.00 FL	
3	1		*REAR BUMPER CLIPS	Necessary	6.00 FL	*6.00 FL	
4	2		*REAR BUMPER REFLECTORS	Serviceable	85.00 FL	*- FL	
5	1		*REAR PANEL	Dented	280.00 FL	*280.00 FL	
6	1		*REAR PANEL GARNISH	Crumpled	120.00 FL	*120.00 FL	
7	1		*REAR PANEL CLIPS	Necessary	15.00 FL	*15.00 FL	
8	2		*TAIL LAMP	Cracked	560.00 FL	*560.00 FL	
9	2		*CLIPS	Necessary	15.00 FL	*15.00 FL	
10	1		*REAR BOOT	Dented	580.00 FL	*580.00 FL	
11	1		*REAR BOOT RUBBER	Cut	130.00 FL	*130.00 FL	
12	1		*REAR BOOT LOCK	Jammed	160.00 FL	*160.00 FL	
13	1		*REAR BOOT LATCH	Serviceable	85.00 FL	*- FL	
14	1		*REAR BOOT LOGO	Necessary	58.00 FL	*58.00 FL	
15	2		*REAR BOOT HINGES	Bent	120.00 FL	*120.00 FL	
16	1		*SPARE TYRE SPONGE (RH)	Serviceable	60.00 FL	*- FL	
17	1		*SPARE TYRE SPONGE (LH)	Serviceable	60.00 FL	*- FL	
18	1		*PANEL SEALANT	Necessary	100.00 FL	*40.00 FL	
19	2		*REVERSE SENSOR	Shorted	300.00 FL	*200.00 FL	
20	1		*REAR SKIRTING	Cracked	165.00 FL	*165.00 FL	
21	1		*SPOILER	Serviceable	145.00 FL	*- FL	
F=Fra	anchise	part. L=ListIte	emDisc.	_			
				Sub Total (S\$)	3,792.00	3,197.00	
- List Item Discount on L Items 25.00/25.00% (S\$) 948.00 799.25							
				Total Parts (S\$)	2,844.00	2,397.75	
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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR CHARGE PANEL BEATING	New	890.00	800.00
2	SPRAY PAINTING	New	900.00	800.00
3	RUST PROOFING	New	120.00	50.00
4	TRANSFER REAR BOOT ATTACHMENTS	New	100.00	40.00
		Gross Labour Cost (S\$)	2,010.00	1,690.00

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< END OF ESTIMATES >