

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: CC6/AIG20006529/AEA3Q2

Date: 11/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900110637

Claimant
Vehicle No : SMP1904Y **Insured Vehicle No :** SKF5405X

Date of Loss: 21/06/2020 Nature of Claim: TP Claim No: 8031112709SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMP1904Y		
Make & Model:	TOYOTA ISIS, 1.8 LXA (A)	Engine No:	1ZZ3133161
Reg. Date:	15/10/2008 (Man. Year: 2008)	Chassis No:	ZNM100056387
Colour:	Beige	Odometer:	769345 km
Engine Capacity:	1794 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:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,635.70	3,896.30	2,739.40	41.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,710.00	1,890.00	820.00	30.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,345.70	5,786.30	3,559.40	38.09
Approved Total (Overridden) (S\$)		4,600.00		
Nett Amount (S\$)	9,345.70	4,600.00	4,745.70	50.78
+ Car Rental (7.0 x S\$150.00/day) (S\$)		1,050.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,657.45		

INSPECTION

Date of Assignment: 23/06/2020

Date Inspected: 23/06/2020 Inspected At: Fong Motors - Kaki Bukit (HQ)
1 KAKI BUKIT AVE 6 #01-27/01-45
Singapore 417883

Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING

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 BOOT LID LOCK	Damaged	490.60 F	*385.00 FL
2	1		*REAR BOOT LID	Dented	1,267.40 F	*1,267.40 FL
3	1		*EMBLEM -LOGO	Necessary	105.10 F	*68.00 FL
4	1		*BOOT LID OUTER HANDLE -CHROME	Cracked	254.70 F	*254.70 FL
5	1		*BOOT LID INNER HANDLE -BLACK	Not Necessary	43.80 F	*- FL
6	1		*REAR BOOT LID INNER COVER	Cracked	482.80 F	*482.80 FL
7	1		*REAR BOOT LID WEATHERSTRIP	Cut	303.80 F	*303.80 FL
8	1		*REAR END PANEL	Dented	439.60 F	*439.60 FL
9	1		*REAR END PANEL GARNISH	Deformed	303.80 F	*303.80 FL
10	1		*REAR BUMPER	Deformed	1,060.20 F	*855.00 FL
11	1		*REAR BUMPER LAMP	O/S Cracked	506.20 F	*253.10 FL
12	2		*REAR BUMPER BRACKET	Not Necessary	136.80 F	*- FL
13	2		*REAR NO PLATE LAMP	Not Necessary	105.20 F	*- FL
14	2		*BUMPER SIDE RETAINER	Necessary	117.20 F	*117.20 FL
15	1		*REAR REVERSE CAMERA	Not Necessary	480.00 FS	*- FS
16	1		*REVERSE SENSOR	Damaged	350.00 FS	*200.00 FS
17	1		*END PANEL GARNISH CLIP	Necessary	40.00 FS	*10.00 FS
18	1		*REAR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
19	1		*REAR WINDSCREEN GLASS MOULDING	Necessary	108.50 FS	*108.50 FS

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

Sub Total (\$\$)	6,635.70	5,078.90
- List Item Discount on L Items 0.00/25.00% (\$\$)	0.00	1,182.60
Total Parts (\$\$)	6,635.70	3,896.30

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	REMOVE AND REFIT WINDSCREEN GLASS	New	150.00	120.00
2	TO SPRAY REAR LH /RH FENDER ,REAR BUMPER ,BOOT LID ,AND END PANEL	New	1,200.00	800.00
3	TO KNOCK AND CHANGE PARTS	New	1,000.00	800.00
4	TO REMOVE AND REPLACE REVERSE SENSOR /CAMERA	New	180.00	80.00
5	WIRING	New	80.00	30.00
6	TUFF KOTE	New	100.00	60.00
Gross Labour Cost (\$\$)			2,710.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >