3/8/22, 11:05 AM Adjuster Report

#### 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/AIG20006843/QEA3Q2

28945 km

08/03/2022 Date:

Odometer:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999993918 **Claimant Vehicle** GBJ8941E Insured Vehicle No: **SLX7766J** 

No:

Date of Loss: 17/06/2020 Nature of Claim: TP Claim No: 5292754748SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **GBJ8941E** 

Engine No: Make & Model: TOYOTA REGIUSACE DX, 2.8 (A) 1GD8439186 Reg. Date: 25/09/2019 (Man. Year: 2019) Chassis No: GDH2011026979

Colour: Silver 2754 cc

**Engine Capacity:** 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195/80 R15 Rear Tyre Size: 195/80 R15 Front Left Side: Rear Left Side: Dunlop 6 mm Dunlop 6 mm Front Right Side: Dunlop 6 mm Rear Right Side: Dunlop 6 mm

Global Sum Settlement (S\$)

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,622.90	2,294.95	327.95	12.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	710.00	470.00	240.00	33.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,332.90	2,764.95	567.95	17.04
+ GST 7.00/7.00% (S\$)	233.30	193.55	39.75	17.04
Nett Amount (S\$)	3,566.20	2,958.50	607.70	17.04

**INSPECTION** 

Date Inspected:

Date of Assignment: 30/06/2020

Carz Auto Services Pte Ltd - Woodlands (HQ)

NO 61, WOODLANDS INDUSTRIAL PARK E9,

#04-04 E9 PREMIUM SINGAPORE 757047

Singapore 757047

0.00

Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN Manager: Asher Sng Rong Yi

01/07/2020 Inspected At:

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		*FRONT BUMPER	Crumpled	495.80 FL	*495.80 FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	210.30 FL	*- FL
3	1		*FRONT BUMPER FOG LAMP COVER LH	Serviceable	185.90 FL	*-FL
4	1		*FRONT HEAD LAMP LH	Scratched	2,510.80 FL	*2,510.80 FL
5	10		*FRONT BUMPER CLIP LH	Necessary	55.00 FS	*30.00 FS
6	2		*FRONT HEAD LAMP CLIP LH	Necessary	15.80 FS	*10.00 FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	3,473.60	3,046.60
			- List Item Discount on L Iten	ns 25.00/25.00% (S\$)	850.70	751.65
				Total Parts (S\$)	2,622.90	2,294.95
			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>Lab</u>	our Items			
1	RENEW FRONT DAMAGED PARTS REPLACE REALIGNED ALIGNED ALL PARTS	New	400.00	200.00
2	TO RESPRAY AFFECTED AREAS	New	250.00	250.00
3	TO REMOVE/REFIX WIRING CHECKS	New	60.00	20.00
	Gross Labou	r Cost (S\$)	710.00	470.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >