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LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

CC4/FWD20007380/KGA3Q2 Our File No:

Date: 15/04/2021

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNMC2019-00003279

Claimant

Insured Vehicle No: FBL7406E SGU4942L Vehicle No:

ΤP Date of Loss: 15/07/2020 Nature of Claim: Claim No: 1202000019175

DESCRIPTION & IDENTIFICATION OF VEHICLE

SGU4942L Reg No:

Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 1NZX543393

Chassis No: Reg. Date: 16/05/2007 (Man. Year: 2007) MR053HY9305000977

Colour: Black/White Odometer: 206276 km

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: 195/55 R15 Rear Tyre Size: 195/55 R15 Front Left Side: Toyo 8 mm Rear Left Side: Toyo 8 mm Front Right Side: Toyo 8 mm Rear Right Side: Toyo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,419.21	1,377.81	3,041.40	68.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,630.00	980.00	650.00	39.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,049.21	2,357.81	3,691.40	61.02
Approved Total (Overridden) (S\$)		1,850.00		
Nett Amount (S\$)	6,049.21	1,850.00	4,199.21	69.42
+ Car Rental (6.0 x S\$10	00.00/day) (S\$)	600.00		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	2,457.49		

INSPECTION

Date of Assignment: 16/07/2020

17/07/2020 Inspected At: Guan Motor Works (HQ) Date Inspected:

176 Sin Ming Drive #02-03 Sin Ming

Autocare

Singapore 575721

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin Adjuster Report Page 2 of 4

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: 03 Mar 2021)

Parts: 143 TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SGU4942L)

Validity: 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		*FRONT BUMPER	Mtg Cracked	447.25 FL	*447.25 FL
2	1		*FRONT BUMPER RH SIDE RETAINER	Distorted	65.40 FL	*65.40 FL
3	1		*RH HEADLAMP	Cut	383.50 FL	*383.50 FL
4	1		*FRONT RH FENDER	Repair	530.10 FL	*- FL
5	1		*FRONT RH FENDER UNDER SHIELD	Serviceable	158.40 FL	*- FL
6	1		*SET FRONT FENDER UNDER SHIELD CLIPS	Not Necessary	30.00 FL	*- FL
7	1		*FRONT RH SHOCK ABSORBER	Serviceable	202.40 FL	*- FL
8	1		*FRONT RH LOWER ARM	Serviceable	256.30 FL	*- FL
9	1		*FRONT RH KNUCKLE ARM	Bent	421.60 FL	*421.60 FL
10	1		*FRONT RH WHEEL HUB & BEARING	Necessary	146.00 FL	*146.00 FL
11	1		*FRONT RH DRIVE SHAFT	Repair	958.00 FL	*- FL
12	1		*FRONT BUMPER LOWER SKIRTING	Serviceable	1,000.00 FS	*- FS
13	1		*FRONT RH TYRE	Serviceable	220.00 FS	*-FS
14	1		*FRONT RH SPORTS RIMS	Dented	500.00 FS	*280.00 FS
F=Fra	nchise	part. S=Spcl	Nett. L=ListItemDisc.			
				Sub Total (S\$)	5,318.95	1,743.75

 Sub Total (S\$)
 5,318.95
 1,743.75

 - List Item Discount on L Items 25.00/25.00% (S\$)
 899.74
 365.94

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Total Parts (S\$) 4,419.21 1,377.81

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	Labour Items								
1	LABOUR CHARGES FOR REMOVE /REFIT ,CUTTING/WELDING AND REPLACEMENT OF DAMAGES	New	600.00	400.00					
2	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES	New	600.00	400.00					
3	TO CHECK WIRING AND LIGHTINGS	New	40.00	20.00					
4	TO REMOVE ,REFIT FRONT UNDER CARRIAGES	New	250.00	100.00					
5	TO CONDUCT COMPUTERISE WHEEL ALIGNMENT TEST	New	80.00	60.00					
6	TO SUPPLY AND APPLY ANTI RUST TREATMENT	New	60.00	0.00					
	Gross Labou	r Cost (S\$)	1,630.00	980.00					
	Report was unsubmitted durin	g this print-out.							

< END OF ESTIMATES >