

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20007812/AEA3Q2

Date: 14/01/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700047595

Claimant
Vehicle No : GBH7952R **Insured Vehicle No :** SKK1472B

Date of Loss: 26/07/2020 Nature of Claim: TP Claim No: 3898821469SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBH7952R		
Make & Model:	TOYOTA HIACE, 3.0 (A)	Engine No:	1KD2827109
Reg. Date:	28/09/2018 (Man. Year: 2018)	Chassis No:	JTFHT02P100245269
Colour:	Green	Odometer:	44999 km
Engine Capacity:	2982 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 R15C	Rear Tyre Size:	195 R15C
Front Left Side:	Bridgestone 6 mm	Rear Left Side:	Bridgestone 6 mm
Front Right Side:	Bridgestone 6 mm	Rear Right Side:	Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,749.32	4,282.42	466.90	9.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,310.00	1,350.00	960.00	41.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,059.32	5,632.42	1,426.90	20.21
Approved Total (Overridden) (S\$)		4,500.00		
(S\$)	7,059.32	4,500.00	2,559.32	36.25
+ GST 7.00/7.00% (S\$)	494.15	315.00	179.15	36.25
Nett Amount (S\$)	7,553.47	4,815.00	2,738.47	36.25
+ Car Rental (6.0 x S\$100.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		5,459.00		

INSPECTION

Date of Assignment: 28/07/2020

Date Inspected: 28/07/2020 Inspected At:

Kang Car Repairers Pte Ltd (HQ)
No 1 Kaki Bukit Ave 6, #02-06
AutoBay@Kaki Bukit
Singapore 417883

Estimated Period of Repair: 5.0 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		*FRT DOOR RH	Dented	1,794.10 FL	*1,794.10 FL
2	1		*FRT DOOR HINGE RH	Lower Bent	170.40 FL	*85.20 FL
3	1		*FRT DOOR RUBBER RH	Not Necessary	185.80 FL	*- FL
4	1		*FRT DOOT TRIM RH	Cracked	751.10 FL	*751.10 FL
5	1		*FRT RH STEP GARNISH	Cut	182.70 FL	*182.70 FL
6	1		*FRT BUMPER	Deformed	487.10 FL	*487.10 FL
7	1		*FRT BUMPER SIDE RETAINER RH	Necessary	193.30 FL	*193.30 FL
8	1		*FRT FOG LAMP COVER RH	Not Necessary	58.20 FL	*- FL
9	1		*HEADLAMP RH	Cut	898.70 FL	*898.70 FL
10	1		*AIR CLEANER BOX	Cracked	637.70 FL	*637.70 FL
11	1		*FRT DOOR COMPANY INFO STICKER RH	Necessary	30.00 FS	*30.00 FS
12	1		*FRT DOOR STICKER	Necessary	300.00 FS	*200.00 FS
13	1		*FRT BUMPER STICKER	Necessary	250.00 FS	*200.00 FS
14	1		*FRT RH STEP GARNISH STICKER	Necessary	150.00 FS	*80.00 FS

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

Sub Total (\$\$)	6,089.10	5,539.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,339.78	1,257.48
Total Parts (\$\$)	4,749.32	4,282.42

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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 CHECK WIRING	New	50.00	30.00
2	(FRONT) TO SPRAY PAINTING	New	1,000.00	600.00
3	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS AND FOR CUTTING/WELDING WORKS	New	1,000.00	600.00
4	TO REPLACE STICKERS	New	200.00	120.00
5	HEADLAMP ALIGNMENT	New	60.00	0.00
Gross Labour Cost (S\$)			2,310.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >