

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/AIG20008889/APA3Q2

Date: 29/03/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900125360
Claimant Vehicle No :	SLV6355D	Insured Vehicle No :	SMF399P
Date of Loss:	31/07/2020	Nature of Claim:	TP
		Claim No:	1411096429SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLV6355D	Engine No:	1ZZ3235231
Make & Model:	TOYOTA WISH, 1.8 (A)	Chassis No:	JTDER12W103002485
Reg. Date:	10/03/2009 (Man. Year: 2009)	Odometer:	0 km
Colour:	Grey		
Engine Capacity:	1794 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	22,640.37	14,834.70	7,805.67	34.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,000.00	4,220.00	3,780.00	47.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	30,640.37	19,054.70	11,585.67	37.81
Approved Total (Overridden) (\$\$)		15,200.00		
(\$\$)	30,640.37	15,200.00	15,440.37	50.39
+ GST 7.00/7.00% (\$\$)	2,144.83	1,064.00	1,080.83	50.39
Nett Amount (\$\$)	32,785.20	16,264.00	16,521.20	50.39
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		16,266.00		

INSPECTION

Date of Assignment:	20/08/2020	Kang Car Repairers Pte Ltd (HQ)
Date Inspected:	20/08/2020	Inspected At: No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit
Estimated Period of Repair:	15.0 days	Singapore 417883

3/29/2021

Adjuster Report

Adjuster: ADRIAN LING

Manager: CHEW HSIAO TONG

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.

SPECIAL REMARKS

Market Value: \$27,000.00(est) less LTA Rebate: \$11,721.00(est) = Nett Value :\$15,279.00(est)

Please note that third party vehicle COE expiry date is 09 March 2024.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Dented	698.80 FL	*698.80 FL
2	2		*BONNET HINGES	Bent	95.40 FL	*95.40 FL
3	1		*BONNET LOCK	Not Necessary	58.80 FL	*- FL
4	1		*BONNET TRIM	Not Necessary	312.80 FL	*- FL
5	1		*BONNET RUBBER	Not Necessary	65.50 FL	*- FL
6	1		*BONNET CHROME MOULDING	Not Necessary	188.80 FL	*- FL
7	1		*FRT WHEEL HOUSING LH	Distorted	668.10 FL	*668.10 FL
8	1		*FRT FENDER LH	Distorted	723.40 FL	*723.40 FL
9	1		*FRT FENDER COWLING LH	Torn	180.10 FL	*180.10 FL
10	1		*FRT FENDER SIGNAL LAMP LH	Cracked	58.10 FL	*58.10 FL
11	1		*FRT CHASSIS FRAME LH	Repair	847.80 FL	*- FL
12	1		*ENGINE UNDER COVER LH	Torn	168.10 FL	*168.10 FL
13	1		*HEADLAMP LH	Smashed	953.60 FL	*953.60 FL
14	1		*HEADLAMP PANEL LH	Distorted	98.10 FL	*98.10 FL
15	1		*FRT GRILLE	Cracked	199.20 FL	*199.20 FL
16	1		*FRT DOOR PILLAR LH	Dented	947.20 FL	*796.00 FL
17	1		*FRT BUMPER	Distorted	572.80 FL	*572.80 FL
18	1		*FRT BUMPER REINFORCEMENT	Bent	275.30 FL	*275.30 FL
19	1		*FRT BUMPER SPONGE	Cracked	95.90 FL	*95.90 FL
20	2		*FRT BUMPER BRACKETS	Not Necessary	199.40 FL	*- FL
21	2		*FRT BUMPER SIDE RETAINERS	Necessary	86.80 FL	*86.80 FL
22	1		*FRT FOG LAMP COVER LH	Missing	38.20 FL	*38.20 FL
23	1		*FRT SUPPORT PANEL	Repair	848.90 FL	*- FL
24	1		*FRT SUPPORT PANEL TRIM	Deformed	115.80 FL	*115.80 FL
25	1		*AIRCON CONDENSER	Not Necessary	1,357.80 FL	*- FL
26	1		*RADIATOR	Cracked	1,543.10 FL	*1,543.10 FL
27	1		*RADIATOR FAN AND MOTOR ASSY	Not Necessary	533.80 FL	*- FL
28	1		*RADIATOR FAN COWLING	Not Necessary	185.10 FL	*- FL
29	1		*RADIATOR TOP HOSE	Not Necessary	65.50 FL	*- FL
30	2		*RADIATOR TOP BRACKETS	Not Necessary	117.60 FL	*- FL
31	2		*RADIATOR TOP BUSH	Not Necessary	16.00 FL	*- FL
32	1		*RADIATOR BOTTOM BUSH	Not Necessary	16.00 FL	*- FL
33	1		*FRT DOOR LH	Repair	1,253.80 FL	*- FL
34	2		*FRT DOOR HINGE LH	Not Necessary	162.40 FL	*- FL
35	1		*FRT QUARTER GLASS LH	Shattered	246.60 FL	*246.60 FL
36	1		*AIR CLEANER BOX	Cracked	945.90 FL	*945.90 FL
37	1		*AIR CLEANER JOINT HOSE	Not Necessary	78.60 FL	*- FL
38	1		*AIR CLEANER OUTLET HOSE	Deformed	89.40 FL	*89.40 FL
39	1		*FRT FUSE BOX	Cracked	723.70 FL	*723.70 FL
40	1		*BATTERY TRAY	Bent	183.20 FL	*183.20 FL
41	1		*FRT WIPER PANEL GARNISH	Cut	583.30 FL	*583.30 FL
42	1		*FRT WIPER PANEL SIDE GARNISH	Deformed	46.20 FL	*46.20 FL
43	1		*FRT SHOCK ABSORBER LH	Bent	394.30 FL	*394.30 FL
44	1		*FRT SHOCK ABSORBER MOUNTING LH	Damaged	185.40 FL	*185.40 FL
45	1		*FRT COIL SPRING LH	Not Necessary	323.10 FL	*- FL
46	1		*FRT LOWER ARM LH	Bent	472.90 FL	*472.90 FL
47	1		*FRT KNUCKLE ARM LH	Damaged	408.90 FL	*408.90 FL
48	1		*FRT BEARING LH	Necessary	179.30 FL	*179.30 FL
49	1		*FRT WHEEL HUB LH	Damaged	288.40 FL	*288.40 FL
50	1		*FRT DRIVE SHAFT LH	Bent	1,253.40 FL	*1,253.40 FL
51	1		*ANTI ROLL BAR	Bent	340.80 FL	*340.80 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*ANTI ROLL BAR LINKAGE LH	Bent	178.70 FL	*178.70 FL
53	1		*FRT BALL JOINT LH	Bent	179.90 FL	*179.90 FL
54	1		*STEERING RACK & PINION	Bent	1,243.60 FL	*1,243.60 FL
55	1		*FRT BRAKE ROTOR LH	Not Necessary	366.20 FL	*- FL
56	1		*FRT BRAKE ROTOR PANEL LH	Not Necessary	96.40 FL	*- FL
57	1		*FRT BRAKE PAD LH	Not Necessary	198.70 FL	*- FL
58	1		*FRT BRAKE HOSE LH	Not Necessary	43.60 FL	*- FL
59	1		*FRT BRAKE PIPE LH	Not Necessary	128.80 FL	*- FL
60	1		*FRT BRAKE CALIPER LH	Not Necessary	898.30 FL	*- FL
61	1		*FRT CROSSMEMBER	Bent	1,758.20 FL	*1,658.00 FL
62	1		*FRT ENGINE CENTRE CROSSMEMBER	Not Necessary	365.80 FL	*- FL
63	1		*AIR BAG SENSOR	Cracked	177.20 FL	*177.20 FL
64	1		*WIRE HARNESS	Snapped	867.90 FL	*867.90 FL
65	1		*BRAKE SENSOR	Damaged	165.80 FL	*165.80 FL
66	4		*LITRES AUTO OIL	Necessary	150.00 FS	*100.00 FS
67	1		*BRAKE OIL	Necessary	80.00 FS	*40.00 FS
68	1		*RADIATOR COOLANT	Necessary	100.00 FS	*40.00 FS
69	1		*SET BONNET TRIM CLIPS	Not Necessary	40.00 FS	*- FS
70	1		*SET FRT FENDER COWLING CLIPS LH	Necessary	40.00 FS	*30.00 FS
71	1		*SET ENGINE UNDER COVER CLIPS LH	Not Necessary	40.00 FS	*- FS
72	1		*SET FRT GRILLE CLIPS	Necessary	30.00 FS	*10.00 FS
73	1		*SET FRT BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
74	1		*FRT NUMBER PLATE	Not Necessary	50.00 FS	*- FS
75	1		*SET FRT SUPPORT PANEL TRIM CLIPS	Necessary	30.00 FS	*30.00 FS
76	1		*TUBE FRT QUARTER GLASS SEALANT LH	Necessary	60.00 FS	*20.00 FS
77	1		*FRT QUARTER GLASS SEAL LH	Necessary	60.00 FS	*20.00 FS
78	1		*BATTERY	Damaged	250.00 FS	*200.00 FS
79	1		*TUBE FRT WINDSCREEN GLASS SEALANT	Necessary	60.00 FS	*40.00 FS
80	1		*FRT WINDSCREEN SEAL	Necessary	60.00 FS	*40.00 FS
81	1		*FRT SPORTS RIM LH	Cut	800.00 FS	*400.00 FS
82	1		*FRT TYRE LH	Punctured	380.00 FS	*200.00 FS

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

Sub Total (S\$)	29,430.50	19,379.60
- List Item Discount on L Items 25.00/25.00% (S\$)	6,790.13	4,544.90
Total Parts (S\$)	22,640.37	14,834.70

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
Labour Items				
1	TO REMOVE AND REPLACE THE DAMAGED PARTS ,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	2,800.00	1,600.00
2	TO REMOVE AND REFIT FRONT LH DOOR GLASS	New	100.00	0.00
3	TO REMOVE AND REFIT SEAT CUSHION	New	200.00	0.00
4	TO REMOVE AND REPLACE QUARTER GLASS	New	100.00	50.00
5	TO REMOVE AND REFIT ENGINE	New	600.00	0.00
6	TO REMOVE AND REFIT FRONT UNDERCARRIAGE	New	600.00	380.00
7	TO REMOVE AND REFIT FRONT WINDSCREEN GLASS	New	120.00	120.00
8	TO REMOVE AND REFIT DASHBOARD	New	400.00	0.00
9	TO REMOVE AND REFIT FUSE BOX	New	250.00	200.00
10	TO PROGRAMME AND DIAGNOSE	New	450.00	0.00
11	TO CHECK WHEEL ALIGNMENT	New	120.00	80.00
12	TO CHECK WIRING	New	100.00	30.00
13	TO REFILL AIRCON GAS	New	120.00	120.00
14	TO SPRAY PAINTING	New	1,800.00	1,500.00
15	TO SPRAY UNDERSEAL	New	180.00	80.00
16	TOWING	New	60.00	60.00
Gross Labour Cost (S\$)			8,000.00	4,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >