

## 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/AIG20009215/EGS3Q2

**Date:** 05/05/2021

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100358507

**Claimant**  
**Vehicle No :** SMP2576D **Insured Vehicle No :** SDP1028H

Date of Loss: 25/08/2020 Nature of Claim: TP Claim No: 8328112702SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SMP2576D</b>		
Make & Model:	TOYOTA WISH, 1.8 (A)	Engine No:	2ZR1667894
Reg. Date:	03/11/2015 (Man. Year: 2015)	Chassis No:	JTDGG20W20J003115
Colour:	Silver	Odometer:	181555 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Silverstone 5 mm	Rear Left Side:	Silverstone 5 mm
Front Right Side:	Silverstone 5 mm	Rear Right Side:	Silverstone 5 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	5,854.72	1,176.00	4,678.72	79.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,980.00	600.00	2,380.00	79.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>8,834.72</b>	<b>1,776.00</b>	<b>7,058.72</b>	<b>79.90</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,400.00</b>		
<b>Nett Amount (\$\$)</b>	<b>8,834.72</b>	<b>1,400.00</b>	<b>7,434.72</b>	<b>84.15</b>
<b>+ Loss of Use (4.0 x S\$80.00/day) (\$\$)</b>		320.00		
<b>+ Doc/Search Fee (\$\$)</b>		7.45		
<b>Nett Liability (\$\$)</b>		<b>1,727.45</b>		

### INSPECTION

Date of Assignment: 31/08/2020

Date Inspected: 01/09/2020 Inspected At:

My Car Consultant Pte Ltd - Ubi (HQ)  
53 Ubi Ave 1, #01-33 Paya Ubi  
Industrial Park  
Singapore 408934

Estimated Period of Repair: 3.0 days

**Adjuster:** CHEN TSUE YEE

**Manager:** Chong Pui Lin

*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 BUMPER	Deformed	654.00 FL	*566.00 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Broken	87.00 FL	*87.00 FL
3	1		*REAR BUMPER REFLECTOR RH	Not Necessary	113.80 FL	*- FL
4	1		*TAILLAMP RH	Not Necessary	675.20 FL	*- FL
5	1		*TAILLAMP LOWER BRACKET RH	Not Necessary	65.20 FL	*- FL
6	1		*REAR FENDER RH	Not Necessary	1,125.00 FL	*- FL
7	1		*REAR FENDER COWLING RH	Not Necessary	159.00 FL	*- FL
8	1		*REAR TAILGATE	Not Necessary	1,123.20 FL	*- FL
9	1		*SIDE SKIRTING RH	Not Necessary	1,200.00 FL	*- FL
10	1		*REAR SHOCK ABSORBER RH	Not Necessary	488.90 FL	*- FL
11	1		*REAR KNUCKLE BEARING RH	Jammed	235.00 FL	*235.00 FL
12	1		*REAR BUMPER PROTECTOR RH	Cut	150.00 FS	*80.00 FS
13	1		*REAR SPORTS RIM RH	Cut	800.00 FS	*400.00 FS
14	1		*REAR TYRE RH	Not Necessary	250.00 FS	*- FS
15	1		*REAR BUMPER CLIP	Necessary	80.00 FS	*30.00 FS
16	1		*SET REAR FENDER COWLING CLIP	Not Necessary	30.00 FS	*- FS
17	1		*FLOOR PANEL SEALANT	Not Necessary	50.00 FS	*- FS
18	1		*BRAKE FLUID	Not Necessary	50.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>7,336.30</b>	<b>1,398.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	1,481.58	222.00
<b>Total Parts (\$\$)</b>	<b>5,854.72</b>	<b>1,176.00</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	SPRAY PAINTING ON AFFECTED AREAS	New	800.00	200.00
2	PANEL BEATING ON AFFECTED AREAS	New	800.00	200.00
3	TO CHECK ELECTRICAL WIRING	New	80.00	30.00
4	TO REMOVE AND REFIT REVERSE SENSOR /CAMERA	New	150.00	0.00
5	REMOVE AND REFIX REAR UPHOLSTERY	New	150.00	0.00
6	CHECK AND TEST FOR WATER LEAKAGE	New	150.00	0.00
7	REMOVE AND REAR UNDERCARRIAGE	New	350.00	80.00
8	CONDUCT FULL WHEEL ALIGNMENT	New	150.00	60.00
9	TO RESPRAY UNDERCOATING	New	150.00	0.00
10	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,980.00</b>	<b>600.00</b>

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< END OF ESTIMATES >