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#### 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/AIG20010368/T1GA3Q2

**Date:** 12/01/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070068314

Claimant Vehicle No: SH9732U Insured Vehicle No: SGU6936S

Date of Loss: 27/09/2020 Nature of Claim: TP Claim No: 2438338793SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SH9732U

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS063492

Reg. Date: 20/09/2017 (Man. Year: 2017) Chassis No: JTDKB3FUX03564090

Colour: Blue Odometer: 429081 km

Engine Capacity: 1798 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: 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: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,455.40	597.55	857.85	58.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,240.00	850.00	390.00	31.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,695.40	1,447.55	1,247.85	46.30
Approved Total (Overridden) (S\$)		1,150.00		
(S\$)	2,695.40	1,150.00	1,545.40	57.33
+ GST 7.00/7.00% (S\$)	188.68	80.50	108.18	57.34
Nett Amount (S\$)	2,884.08	1,230.50	1,653.58	57.33
+ Loss of Use (3.0 x S\$5	50.00/day) (S\$)	150.00		
+ Car Rental (3.0 x S\$12	25.40/day) (S\$)	376.20		
	(S\$)	1,756.70		
Liable Amount	t (50.00%) (S\$)	878.35		
+ Doc/Se	earch Fee (S\$)	2.00		
Net	t Liability (S\$)	880.35		
Global Sum S	ettlement (S\$)	850.00		

**INSPECTION** 

Date of Assignment: 28/09/2020

Date Inspected: 28/09/2020 Inspected At:

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ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*FRONT BUMPER	Torn	499.90 FL	*499.90 FL		
2	1		*FRONT BUMPER BRKT RH	Cracked	77.00 FL	*77.00 FL		
3	1		*FRONT FENDER SHIELD RH	Not Necessary	198.50 FL	*- FL		
4	1		*FRONT FENDER RH	Repair	945.30 FL	*- FL		
5	1		*FRONT FENDER (HYBRID) RH	Necessary	86.50 FL	*86.50 FL		
6	1		*FRT FENDER ADV STICKER RH	Cut	100.00 FS	*100.00 FS		
F=Franchise part. S=SpcNett. L=ListItemDisc.								
				Sub Total (S\$)	1,907.20	763.40		
- List Item Discount on L Items 25.00/25.00% (S\$)				451.80	165.85			
				Total Parts (S\$)	1,455.40	597.55		
Report was unsubmitted during this print-out.								

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	700.00	420.00
2	SPRAYPAINT CHARGE	New	500.00	400.00
3	TUFF COAT ON AFFECTED PARTS 40	New	40.00	30.00
		Gross Labour Cost (S\$)	1,240.00	850.00
	Report was	unsubmitted during this print-out.		

< END OF ESTIMATES >