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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20010653/EPA3Q2

Date: 18/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100440295 Claimant SHA9439J Insured Vehicle No: SKX1231L Vehicle No:

Date of Loss: 03/10/2020 Nature of Claim: TP Claim No: 2420469134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SHA9439J Reg No:

2ZRS050071 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No:

Chassis No: Reg. Date: 12/07/2017 (Man. Year: 2017) JTDKB3FU603559307

Colour: Odometer: 474176 km Yellow

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

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15 Front Left Side: Rear Left Side: Firestone 5 mm Firestone 5 mm Front Right Side: Rear Right Side: Firestone 5 mm Firestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,912.00	2,480.00	432.00	14.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,160.00	1,590.00	570.00	26.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,072.00	4,070.00	1,002.00	19.76
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	5,072.00	3,250.00	1,822.00	35.92
+ GST 7.00/7.00% (S\$)	355.04	227.50	127.54	35.92
Nett Amount (S\$)	5,427.04	3,477.50	1,949.54	35.92
Global Sum S	settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 03/10/2020

03/10/2020 Inspected At: ComfortDelGro Engineering Pte Ltd Date Inspected:

(Loyang)

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE Manager: CHEW HSIAO TONG 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*FRONT DOOR RH	Dented	1,264.00 FL	*1,264.00 FL		
2	1		*REAR DOOR RH	Dented	1,258.30 FL	*1,258.30 FL		
3	1		*ROCKER PANEL GARNISH RH	Repair	576.00 FL	*-FL		
4	1		*FRT DOOR COMFORTDELGRO RH	Necessary	75.00 FS	*75.00 FS		
5	1		*REAR DOOR APPS STICKER RH	Necessary	80.00 FS	*80.00 FS		
6	1		*REAR WHEEL CAP RH	Cut	177.70 FL	*177.70 FL		
7	1		*FRT DOOR ADV STICKER RH	Necessary	100.00 FS	*100.00 FS		
8	1		*REAR DOOR ADV STICKER RH	Necessary	100.00 FS	*100.00 FS		
9	1		*REAR FENDER ADV.STICKER RH	Necessary	100.00 FS	*100.00 FS		
F=Franchise part. S=SpcNett. L=ListItemDisc.								
				Sub Total (S\$)	3,731.00	3,155.00		
- List Item Discount on L Items 25.00/25.00% (S\$) 819.00 675.00								
				Total Parts (S\$)	2,912.00	2,480.00		
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	Labour Items								
1	PANEL BEATING -REAR FENDER RH ETC	New	700.00	640.00					
2	SPRAYPAINT CHARGE	New	1,000.00	800.00					
3	TUFF COAT ON AFFECTED PARTS	New	100.00	30.00					
4	TRANSFER OF DOORS	New	240.00	60.00					
5	WHEEL ALIGNMENT	New	120.00	60.00					
		Gross Labour Cost (S\$)	2,160.00	1,590.00					

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< END OF ESTIMATES >