4/12/2021 Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III20012717/QPA3Q2

Date:

12/04/2021

REFERENCE

Handling Insurer:

India International Insurance Pte Ltd

Policy No:

D19MFL0006751

Claimant Vehicle

SLC5109E

Insured Vehicle No:

SLQ3992K

Date of Loss:

13/11/2020

Nature of Claim:

TP

Claim No: MFL2020D0002489

Yes

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SLC5109E

Make & Model:

TOYOTA WISH, 1.8 CVT (A)

Engine No: Chassis No: 2ZR1764441

Reg. Date:

18/05/2016 (Man. Year: 2016)

Odometer:

JTDGG20WX0J004156 59554 km

Colour: Engine Capacity:

Red

Market Value/New Car Price:

1798 cc 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):

Handbrake (Serviceable):

Yes Engine Modification:

No Pre

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195/65 R15 Yokohama 6 mm Rear Tyre Size: Rear Left Side:

Yokohama 6 mm

195/65 R15

Front Right Side:

Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
3,460.00	1,401.75	2,058.25	59.49
0.00	0.00	0.00	
1,130.00	830.00	300.00	26.55
0.00	0.00	0.00	
0.00	0.00	0.00	
4,590.00	2,231.75	2,358.25	51.38
	1,800.00		
4,590.00	1,800.00	2,790.00	60.78
321.30	126.00	195.30	60.78
4,911.30	1,926.00	2,985.30	60.78
\$100.00/day) (S\$)	300.00		
(S\$)	2,226.00		
Liable Amount (50.00%) (S\$) + Doc/Search Fee (S\$)			
Nett Liability (S\$)	1,120.45		
Global Sum Settlement (S\$)			
	3,460.00 0.00 1,130.00 0.00 0.00 4,590.00 4,590.00 321.30 4,911.30 \$100.00/day) (\$\$) (\$\$) unt (50.00%) (\$\$) //Search Fee (\$\$)	3,460.00	3,460.00

<u>INSPECTION</u>

Date of Assignment: 18/11/2020
Date Inspected: 28/12/2020 Inspected At:

Automotive Repair Centre Pte Ltd (HQ) 38 Woodlands Industrial Park E1, #05-18

Singapore 757700

Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN 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.

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 03 Mar 2021)

Parts: M1-MPV TOYOTA WISH 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLC5109E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty Part	No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Crumpled	680.00 F	*569.00 FL
2	10	*FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
3	1	*FRONT BUMPER RETAINER LH	Serviceable	80.00 F	*- FL
4	1	*FRONT BUMPER RETAINER RH	Serviceable	80.00 F	*- FL
5	1	*FRONT BUMPER LOWER GRILLE	Serviceable	65.00 F	*- FL
6	1	*FRONT REINFORCEMENT	Serviceable	380.00 F	*- FL
7	1	*FRONT SPONGE	Serviceable	120.00 F	*- FL
8	1	*FRONT HEAD LAMP RH	Scratched	1,250.00 F	*1,250.00 FL
9	1	*FRONT FOGLAMP GARNISH RH	Serviceable	75.00 F	*- FL
10	1	*FRONT FENDER RH	Repair	480.00 F	*- FL
11	1	*FRONT FENDER SHIELD RH	Serviceable	150.00 F	*- FL
12	10	*FRONT FENDER CLIPS	Serviceable	50.00 F	*- FL
F=Fra	anchise part. L=	ListItemDisc.	-		
			Sub Total (S\$)	3,460.00	1,869.00
		- List Item Disco	unt on L Items 0.00/25.00% (S\$)	0.00	467.25
			Total Parts (S\$)	3,460.00	1,401.75

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount		
Lab	our Items					
1	SPRAY PAINTING (FRONT BUMPER AND FRONT FENDER RH)	New	500.00	400.00		
2	REMOVE ,REFIT AND REPAIR AFFECTED ACCIDENT PARTS	New	600.00	400.00		
3	CHECK AND RECTIFY ELECTRICAL WIRING	New	30.00	30.00		
	Gross Labour Cost (S\$)		1,130.00	830.00		
	Report was unsubmitted during this print-out.					

< END OF ESTIMATES >