Adjuster Report Page 1 of 4

#### 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/AIG20013176/QPA3Q2

**Date:** 03/02/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070066851

Claimant

SLQ415E

Insured Vehicle No: SLX9957L

Vehicle No:

Date of Loss: 28/11/2020 Nature of Claim: TP Claim No: 0042486040SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SLQ415E

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS054637

Reg. Date: 27/06/2017 (Man. Year: 2017) Chassis No: JTDKB3FU003560789

Colour: Silver Odometer: 0 km

Engine Capacity: 1798 cc Market Value/New Car

Price: 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): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
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	5,879.92	5,396.62	483.30	8.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,530.00	1,680.00	850.00	33.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,409.92	7,076.62	1,333.30	15.85
Approved Total (Overridden) (S\$)		5,650.00		
(S\$)	8,409.92	5,650.00	2,759.92	32.82
+ GST 7.00/7.00% (S\$)	588.69	395.50	193.19	32.82
Nett Amount (S\$)	8,998.61	6,045.50	2,953.11	32.82
Global Sum Settlement (S\$)		0.00		

**INSPECTION** 

Date of Assignment: 01/12/2020

Date Inspected: 02/12/2020 Inspected At: Lion City Rentals Pte ltd (HQ)

1090 LOWER DELTA ROAD #05-12

Singapore 169201

Estimated Period of Repair: 4.0 days

Adjuster: OI SUN PIN 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.

Adjuster Report Page 3 of 4

# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*F/R FENDER	Crumpled	933.10 FL	*933.10 FL
2	1		*F/R FENDER HYBRID EMBLEM	Necessary	52.30 FL	*52.30 FL
3	1		*F/R FENDER INNER LINER	Serviceable	194.30 FL	*-FL
4	1		*FRONT BONNET	Dented	938.40 FL	*938.40 FL
5	1		*FRONT BONNET INSULATOR	Serviceable	393.30 FL	*- FL
6	1		*F/R HEADLAMP	Crumpled	2,530.10 FL	*2,530.10 FL
7	1		*F/R HEADLAMP RETAINER	Broken	33.20 FL	*33.20 FL
8	1		*RADIATOR GRILLE	Crumpled	331.90 FL	*331.90 FL
9	1		*FRONT BUMPER REINFORCEMENT	Dented	691.10 FL	*691.10 FL
10	1		*FRONT BUMPER ENERGY ABSORBER	Crumpled	69.80 FL	*69.80 FL
11	1		*FRONT BUMPER	Crumpled	495.50 FL	*495.50 FL
12	1		*FRONT BUMPER RH SIDE BRACKET	Serviceable	56.80 FL	*- FL
13	1		*FRONT BUMPER RH TOW COVER	Crumpled	28.10 FL	*28.10 FL
14	1		*F/R FOG LAMP	Crumpled	910.20 FL	*910.20 FL
15	1		*WASHER TANK	Crumpled	181.80 FL	*181.80 FL
F=Fra	anchise	part. L=ListIte	emDisc.	-		
				Sub Total (S\$)	7,839.90	7,195.50
	- List Item Discount on L Items 25.00/25.00% (S\$) 1,959.98 1,798.88					
				Total Parts (S\$)	5,879.92	5,396.62
Report was unsubmitted during this print-out.						

Adjuster Report Page 4 of 4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO LABOUR CHARGE FOR REMOVING OUT F/R FENDER,FRONT BUMPER TO FACILITATE REPLACEMENT OF DAMAGED PARTS AND INCLUDE STRAIGHTENING SUPPORT PANEL	New	1,200.00	800.00
2	TO RESPRAY FRONT BONNET,FRONT BUMPER,F/R FENDER AND SUPPORT PANEL (PEARL PAINT)	New	1,200.00	800.00
3	TO CHECK LIGHTING SYSTEM	New	80.00	30.00
4	TOWING FEE	New	50.00	50.00
	Gross Labo	2,530.00	1,680.00	
	Report was unsubmitted du	ring this print out		

< END OF ESTIMATES >