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/AIG20013382/QPS3Q2

Date: 08/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999993818 Claimant SMN9256S Insured Vehicle No: GY3146D

Vehicle No:

Date of Loss: Nature of Claim: TP 01/12/2020 Claim No: 7809133554SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SMN9256S Reg No:

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZR0E45184

Reg. Date: 30/08/2019 (Man. Year: 2019) Chassis No: JTDZS3EU40J046536

Colour: Odometer: 86670 km Grey

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: Yes Footbrake (Serviceable): Steering (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm Front Right Side: Rear Right Side: West Lake 6 mm West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,860.80	3,786.32	4,074.48	51.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,780.00	1,440.00	1,340.00	48.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,640.80	5,226.32	5,414.48	50.88
Approved Total (Overridden) (S\$)		4,200.00		
(S\$)	10,640.80	4,200.00	6,440.80	60.53
+ GST 7.00/7.00% (S\$)	744.86	294.00	450.86	60.53
Nett Amount (S\$)	11,385.66	4,494.00	6,891.66	60.53
+ Loss of Use (4.0 x S\$	80.00/day) (S\$)	320.00		
+ Doc/S	Search Fee (S\$)	7.45		
Ne	ett Liability (S\$)	4,821.45		
Global Sum S	Settlement (S\$)	4,820.00		

INSPECTION

Date of Assignment: 04/12/2020

04/12/2020 Inspected At: My Car Consultant Pte Ltd - Ubi (HQ) Date Inspected:

53 Ubi Ave 1, #01-33 Paya Ubi

Industrial Park Singapore 408934

Estimated Period of Repair: 4.0 days Adjuster Report Page 2 of 4

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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	. Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Dented	1,359.00 FL	*929.00 FL
2	1		*TAILGATE WEATHERSTRIP	Cut	212.00 FL	*198.00 FL
3	1		*TAILGATE LOGO	Serviceable	95.50 FL	*- FL
4	1		*TAILGATE EMBLEM PRIUS	Necessary	89.40 FL	*89.40 FL
5	1		*TAILGATE EMBLEM HYBRID	Necessary	82.30 FL	*82.30 FL
6	1		*TAILGATE DETECTOR	Cracked	321.00 FL	*120.00 FL
7	1		*TAILGATE LOCK	Jammed	312.00 FL	*312.00 FL
8	1		*TAILGATE INNER TRIM BOARD	Cracked	421.00 FL	*421.00 FL
9	1		*REAR BUMPER	Crumpled	658.00 FL	*658.00 FL
10	1		*REAR BUMPER SIDE RETAINER	Broken	112.00 FL	*112.00 FL
11	1		*REAR BUMPER REINFORCEMENT	Bent	350.50 FL	*350.50 FL
12	2		*REAR BUMPER BRACKET	Serviceable	228.00 FL	*-FL
13	1		*REAR BUMPER LIP	Crumpled	728.90 FL	*728.90 FL
14	2		*REAR BUMPER REFLECTOR	Serviceable	136.00 FL	*- FL
15	2		*REAR FENDER COWLING	Serviceable	256.60 FL	*- FL
16	1		*REAR FENDER INNER TRIM RH	Serviceable	589.00 FL	*- FL
17	2		*TAILLAMP RH	Cracked (1 PCS ONLY)	1,024.00 FL	*512.00 FL
18	2		*TAILLAMP LOWER BRACKET	Cracked (1 PCS ONLY)	164.00 FL	*82.00 FL
19	1		*REAR EXHAUST PIPE	Serviceable	989.00 FL	*- FL
20	1		*REAR END PANEL	Repair	660.20 FL	*-FL
21	1		*REAR END PANEL TOP GARNISH	Serviceable	225.10 FL	*-FL
22	1		*REAR BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
23	1		*REAR TAILGATE INNER TRIM BOARD CLIPS	Necessary	80.00 FS	*30.00 FS
24	1		*REAR NUMBER PLATE	Crumpled	50.00 FS	*30.00 FS
25	1		*REAR NUMBER PLATE GARNISH	Crumpled	50.00 FS	*50.00 FS
26	1		*REAR REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
27	1		*REAR END PANEL TOP GARNISH CLIPS	Serviceable	80.00 FS	*-FS
28	1		*REAR END PANEL SEALANT	Serviceable	60.00 FS	*- FS
F=Fra	anchise	part. S=Spo	cNett. L=ListItemDisc.		-	
				Sub Total (S\$)		4,935.10
- List Item Discount on L Items 20.00/25.00% (S\$)					1,802.70	1,148.78
				Total Parts (S\$)	7,860.80	3,786.32

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	Labour Items							
1	TO CHECK REAR ELECTRCAL WIRING	New	80.00	30.00				
2	TO REMOVE AND RENEW REVERSE SENSOR	New	150.00	30.00				
3	REMOVE AND RENEW REAR GARNISH /UPHOLSTE	RY New	200.00	0.00				
4	TO RESPRAY UNDERCOATING	New	150.00	40.00				
5	APPLY ANTI RUST ON AFFECTED AREAS	New	200.00	40.00				
6	SPRAY PAINTING ON AFFECTED AREAS	New	1,000.00	600.00				
7	PANEL BEATING ON AFFECTED AREAS	New	1,000.00	700.00				
	Gross Labour Cost (S\$)		2,780.00	1,440.00				

Report was unsubmitted during this print-out.

< END OF ESTIMATES >