

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: CC6/AIG20013832/QBS3Q2

Date: 27/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900019136

Claimant
Vehicle No : GY3757R **Insured Vehicle No :** GBJ2201Y

Date of Loss: 09/12/2020 Nature of Claim: TP Claim No: 6441368517SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GY3757R		
Make & Model:	TOYOTA DYNA 150, 3.0 D (M)	Engine No:	5L5572466
Reg. Date:	19/03/2005 (Man. Year: 2005)	Chassis No:	JTFUF34Y603010281
Colour:	Blue	Odometer:	721973 km
Engine Capacity:	2986 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	185 R14C	Rear Tyre Size:	185 R14C
Front Left Side:	Goodride 6 mm	Rear Left Side:	Goodride 6 mm
Front Right Side:	Goodride 6 mm	Rear Right Side:	Goodride 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,757.12	1,519.25	1,237.87	44.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,180.00	860.00	1,320.00	60.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	4,937.12	2,379.25	2,557.87	51.81
Approved Total (Overridden) (\$\$)		1,900.00		
(\$\$)	4,937.12	1,900.00	3,037.12	61.52
+ GST 7.00/7.00% (\$\$)	345.60	133.00	212.60	61.52
Nett Amount (\$\$)	5,282.72	2,033.00	3,249.72	61.52
+ Loss of Use (5.0 x S\$120.00/day) (\$\$)		600.00		
+ Doc/Search Fee (\$\$)		2.00		
Nett Liability (\$\$)		2,635.00		
Global Sum Settlement (\$\$)		2,600.00		

INSPECTION

Date of Assignment: 11/12/2020

Date Inspected: 11/12/2020 Inspected At:

Tan Lim Motor Pte Ltd (Defu)
1 Defu Lane 6
Singapore 539365

Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN**Manager:** CHUA ZHEN LI

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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE LID	Dented	1,248.00 FL	*1,248.00 FL
2	1		*TAILGATE LID DYNA STICKER	Not Necessary	28.70 FL	*- FL
3	2		*TAILGATE LID LOCK HANDLE	Bent (1 PCS ONLY)	205.40 FL	*102.70 FL
4	2		*TAILGATE LID LOCK HANDLE BRACKET	Bent (1 PCS ONLY)	210.00 FL	*105.00 FL
5	2		*TAILGATE LID RUBBER STOPPER	Missing	56.80 FL	*56.80 FL
6	2		*REAR LAMP	Cracked (1 PCS ONLY)	256.20 FL	*128.10 FL
7	2		*REAR LAMP BRACKET	Bent (1 PCS ONLY)	179.40 FL	*89.70 FL
8	1		*REAR LICENCE PLATE LAMP	Serviceable	53.60 FL	*- FL
9	1		*REAR LICENCE PLATE BRACKET	Bent	48.70 FL	*48.70 FL
10	1		*REAR EXHAUST BOX	Serviceable	550.00 FL	*- FL
11	1		*REAR END PANEL	Repair	342.70 FL	*- FL
12	1		*REAR STEP U-BAR	Bent	150.00 FL	*120.00 FL
13	1		*TAILGATE LID UNION STICKER	Necessary	150.00 FS	*30.00 FS
14	1		*TAILGATE LID 70KM/H STICKER	Necessary	30.00 FS	*30.00 FS
15	1		*REAR LICENCE PLATE	Crumpled	80.00 FS	*35.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	3,589.50	1,994.00
- List Item Discount on L Items 25.00/25.00% (S\$)	832.38	474.75
Total Parts (S\$)	2,757.12	1,519.25

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	30.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	30.00
3	TO TRANSFER OF TAILGATE FITTINGS ,FIXTURE AND PERFORM WATERSEEPAGE TEST	New	120.00	0.00
4	TO DROP REAR EXHAUST BOX AND RENEW THE SAME	New	80.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	900.00	400.00
6	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	850.00	400.00
Gross Labour Cost (\$)			2,180.00	860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >