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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: CC6/AIG20013968/UBS3Q2

Date: 16/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999993826

Claimant
Vehicle No: Insured Vehicle No: SLF1725L

Date of Loss: 15/12/2020 Nature of Claim: TP Claim No: 4791533628SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMQ1917E

Make & Model: TOYOTA VIOS, 1.5 E CVT (A) Engine No: 1NZX967776

Reg. Date: 27/01/2010 (Man. Year: 2009) Chassis No: MR053HY9305130469

Colour: Red Odometer: 94741 km

Engine Capacity: 1497 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: 185/60 R15 Rear Tyre Size: 185/60 R15
Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|-----------------------------------|--------------------|------------|------------|--------|
| Parts | 1,667.80 | 520.92 | 1,146.88 | 68.77 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,190.00 | 980.00 | 1,210.00 | 55.25 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,857.80 | 1,500.92 | 2,356.88 | 61.09 |
| Approved Total (Overridden) (S\$) | | 1,200.00 | | |
| (S\$) | 3,857.80 | 1,200.00 | 2,657.80 | 68.89 |
| + GST 7.00/7.00% (S\$) | 270.05 | 84.00 | 186.05 | 68.89 |
| Nett Amount (S\$) | 4,127.85 | 1,284.00 | 2,843.85 | 68.89 |
| + Loss of Use (2.0 x S\$6 | 60.00/day) (S\$) | 120.00 | | |
| Net | tt Liability (S\$) | 1,404.00 | | |

INSPECTION

Date of Assignment: 04/01/2021

Date Inspected: 04/01/2021 Inspected At: Jin Auto Services Pte Ltd (Defu)

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair: 2.0 days

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Adjuster: MARCUS CHUA 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.

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REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount | |
|--|-----|----------|--------------------------------|-------------------|------------|------------|--|
| 1 | 1 | | *REAR BUMPER | Dented / Deformed | 427.90 FL | *427.90 FL | |
| 2 | 1 | | *REAR BUMPER REFLECTOR | Not Necessary | 87.10 FL | *- FL | |
| 3 | 2 | | *REAR BUMPER SIDE RETAINERS | Not Necessary | 194.60 FL | *- FL | |
| 4 | 1 | | *BOOT LID RUBBER | Not Necessary | 184.70 FL | *- FL | |
| 5 | 1 | | *REAR TAILLAMPS | Not Necessary | 394.00 FL | *- FL | |
| 6 | 1 | | *REAR END PANEL | Repair | 602.10 FL | *- FL | |
| 7 | 1 | | *REAR RH FENDER (REPAIR) (NPA) | Not Necessary | 0.00 FL | *- FL | |
| 8 | 1 | | *SET REVERSE SENSOR | Shorted | 250.00 FS | *200.00 FS | |
| F=Franchise part. S=SpcNett. L=ListItemDisc. | | | | | | | |
| Sub Total (S\$) | | | 2,140.40 | 627.90 | | | |
| - List Item Discount on L Items 25.00/25.00% (S\$) | | | | 472.60 | 106.98 | | |
| | | | | Total Parts (S\$) | 1,667.80 | 520.92 | |
| 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 | our Items | | | |
| 1 | TO REMOVE AND REFIT WIRING | New | 30.00 | 20.00 |
| 2 | TO REMOVE AND REFIT INNER GARNISHES | New | 120.00 | 60.00 |
| 3 | TO REMOVE AND REFIT REAR REVERSE SENSOR | New | 80.00 | 50.00 |
| 4 | TO REMOVE AND RENEW REAR PART REPAIR FENDER | New | 880.00 | 450.00 |
| 5 | TO SPRAY PAINTING | New | 1,000.00 | 400.00 |
| 6 | TO APPLY UNDERCOATING | New | 80.00 | 0.00 |
| | Gross Labour Cost (S\$) | | 2,190.00 | 980.00 |
| | Report was unsubmitted durir | ng this print-out. | | |

< END OF ESTIMATES >