5/18/2021 Adjuster Report

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:

CC3/AIG20014156/KPA3Q2

Date:

18/05/2021

REFERENCE

Date of Loss:

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

2070061947 **GBF8748T**

Claimant Vehicle No:

SHD5825M 12/12/2020

Insured Vehicle No: Nature of Claim:

TP

Claim No:

2121518817SG

JTDKB3FU903074966

2ZR2B58184

258536 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5825M

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A)

Reg. Date: 01/11/2018 (Man. Year: 2018)

Colour: Metallic Pearl White/Red

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification:

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Left Side:

Front Right Side:

Front Tyre Size: 195/65 R15 Rear Tyre Size: Rear Left Side:

195/65 R15 Sailun 9 mm

Sailun 9 mm

Yes

Sailun 9 mm

Rear Right Side:

Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,838.05	1,684.50	1,153.55	40.65
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,420.00	870.00	3,550.00	80.32
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,258.05	2,554.50	4,703.55	64.80
	+ GST 7.00/7.00% (S\$)	508.06	178.82	329.24	64.80

Nett Amount (S\$)	7,766.11	2,733.32	5,032.79	64.80
+ Loss of Use (2.0 x S\$50.00/day) (S\$)	100.00		
+ Car Rental (2	.0 x S\$112.35/day) (S\$)	224.70		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	3,065.47		

INSPECTION

Date of Assignment: 16/12/2020

Trans-cab Auto Services Pte Ltd Date Inspected: 16/12/2020 Inspected At: No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG 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.

REPAIR DETAILS

Recommended Parts

No. Qty	Part No.	Particulars	Condition	Repairer's	Amount
1 1		*HOOD SUB-ASSY	Bent	983.10 FL	*983.10 FL
2 1		*HINGE ASSY ,HOOD ,LH	Repair	58.90 FL	*- FL
3 1		*HINGE ASSY ,HOOD ,RH	Repair	58.90 FL	*- FL
4 1		*COVER ,FRONT BUMPER	Buckled	516.00 FL	*516.00 FL
5 1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER	Serviceable	716.60 FL	*- FL
6 1		*REINFORCEMENT ,FRONT BUMPER ,NO.2	Serviceable	246.10 FL	*- FL
7 1		*BRACKET ,FRONT BUMPER SIDE ,LH	Serviceable	59.30 FL	*- FL
8 1		*BRACKET ,FRONT BUMPER SIDE ,RH	Serviceable	59.30 FL	*-FL
9 1		*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	79.60 FL	*- FL
10 1		*ABSORBER ,FRONT BUMPER LOWER	Serviceable	132.70 FL	*-FL
11 1		*EMBLEM ASSY ,RADIATOR GRILLE	Dented	90.80 FL	*90.80 FL
12 1		*GRILLE SUB-ASSY ,RADIATOR	Distorted	346.00 FL	*346.00 FL
13 1		*GRILLE RADIATOR ,LOWER NO.1	Distorted	170.10 FL	*170.10 FL
14 1		*FRT NUMBER PLATE WITH HOLDER	Dented	120.00 FS	*45.00 FS
15 1		*SET FRT BUMPER CLIP	Necessary	80.00 FS	*60.00 FS
F=Franchise	part. S=SpcNett.	L=ListItemDisc.			
			Sub Total (S\$)	3,717.40	2,211.00
	- List Item Discount on L Items 25.00/25.00% (S\$)		879.35	526.50	
			Total Parts (S\$)	2,838.05	1,684.50

Report was unsubmitted during this print-out.

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	30.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,600.00	400.00
4	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	440.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
	Gross L	abour Cost (S\$)	4,420.00	870.00

Report was unsubmitted during this print-out. < END OF ESTIMATES >