5/26/2021 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/AIG21001195/KPS3Q2

Date:

26/05/2021

REFERENCE

Date of Loss:

Reg. Date:

Handling Insurer: Claimant Vehicle No: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

Insured Vehicle No:

SKP1918G ΤP

Claim No:

3707150063SG

JTDKB3FU903080363

2ZR2C14269

224882 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SHB7996A** 

SHB7996A

10/01/2021

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

24/05/2019 (Man. Year: 2018)

Colour: White

**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:

Engine No:

Chassis No:

Odometer:

**CONDITION OF TYRES** 

Front Right Side:

Front Tyre Size: 195/65 R15 Front Left Side: Sailun 9 mm Rear Tyre Size: Rear Left Side:

195/65 R15 Sailun 8 mm

Sailun 9 mm

Rear Right Side:

Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,808.71	824.18	984.53	54.43
Miscellaneous Items		0.00	0.00	0.00	
Labour		9,460.00	470.00	8,990.00	95.03
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,268.71	1,294.18	9,974.53	88.52
	+ GST 7.00/7.00% (S\$)	788.81	90.59	698.22	88.52

Nett Amount (S\$)	12,057.52	1,384.77	10,672.75	88.52
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Renta	l (1.5 x S\$113.40/day) (S\$)	170.10		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	1,637.32		
GI	obal Sum Settlement (S\$)	1,630.00		

**INSPECTION** 

Date of Assignment: 22/01/2021

Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Date Inspected: Inspected At: 22/01/2021 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	*COVER ,REAR BUMPER	Buckled	442.60 FL	*442.60 FL
2	1	*GUARD ,REAR BUMPER CENTER	Dented / Cut	576.31 FL	*576.31 FL
3	1	*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*-FL
4	1	*SET PARKING AID	Serviceable	700.00 FS	*-FS
5	1	*SET REAR BUMPER CLIP	Necessary	95.00 FS	*60.00 FS
F=Fra	nchise part. S=SpcN	lett. L=ListItemDisc.			
			Sub Total (S\$)	2,146.61	1,078.91
			- List Item Discount on L Items 25.00/25.00% (S\$)	337.90	254.73
			Total Parts (S\$)	1,808.71	824.18
		Report was u	Insubmitted during this print-out.		

## 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 REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,200.00	200.00
3	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
4	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	180.00	0.00
5	TO REMOVE AND REFIT ELECTRICAL WIRING BATTERY AND OTHER NECESSARY ITEMS TO FACILITATE BODYWORK REPAIR	New	480.00	0.00
6	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	480.00	0.00
7	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR	New	380.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	0.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	220.00
11	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
12	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
13	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
14	TO TRANSFER OF TIRE RIM AND ON WHEEL BALANCING	New	220.00	0.00
15	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
16	TO LIFT -UP /OUT ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
17	TO REMOVE AND REFIT RADIATOR SUPPORT CROSS -MEMBER AND OTHER NECESSARY ITEMS TO ENABLE BODYWORK REPAIR	New	380.00	0.00
18	TO CONDUCT AND PERFORM A COMPREHENSIVE VEHICLE DIAGNOSTIC CHECK AND RESET VEHICLE WARNING INDICATORS	New	380.00	0.00
	Gross Labou		9,460.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >