

**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/AIG21001468/QPA3Q2  
**Date:** 10/08/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900150386
<b>Claimant Vehicle No :</b>	SLC8225H	<b>Insured Vehicle No :</b>	SMN5245A
Date of Loss:	22/01/2021	Nature of Claim:	TP
		Claim No:	0046067420SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SLC8225H</b>		
Make & Model:	TOYOTA SIENNA, 1.5 G (A)	Engine No:	2NR8609015
Reg. Date:	26/05/2016 (Man. Year: 2016)	Chassis No:	NSP1707029771
Colour:	White	Odometer:	405751 km
Engine Capacity:	1496 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

**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:	Firenza 6 mm	Rear Left Side:	Firenza 6 mm
Front Right Side:	Firenza 6 mm	Rear Right Side:	Firenza 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,930.50	3,439.50	491.00	12.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	1,200.00	700.00	36.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,830.50</b>	<b>4,639.50</b>	<b>1,191.00</b>	<b>20.43</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,700.00</b>		

## Adjuster Report

(S\$)	5,830.50	3,700.00	2,130.50	36.54
<b>+ GST 7.00/7.00% (S\$)</b>	408.14	259.00	149.14	36.54
<b>Nett Amount (S\$)</b>	<b>6,238.64</b>	<b>3,959.00</b>	<b>2,279.64</b>	<b>36.54</b>
<b>+ Loss of Use (5.0 x S\$60.00/day) (S\$)</b>		300.00		
(S\$)		4,259.00		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>2,129.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>2,131.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,100.00</b>		

INSPECTION

Date of Assignment: 01/02/2021

Date Inspected: 01/02/2021

Estimated Period of Repair: 4.0 days

Inspected At: Lion City Rentals Pte Ltd (HQ)  
1090 LOWER DELTA ROAD #05-12  
Singapore 169201

**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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER COVER	Crumpled	900.00 FL	*679.00 FL
2	1		*F/R FENDER	Dented	720.00 FL	*720.00 FL
3	1		*F/R FENDER INNER LINER	Cut	234.00 FL	*234.00 FL
4	1		*F/R HEADLAMP	Scratched	990.00 FL	*990.00 FL
5	1		*F/R DOOR	Dented	1,610.00 FL	*1,395.00 FL
6	1		*F/R FOG LAMP GARNISH	Crumpled	480.00 FL	*328.00 FL
7	1		*SET BUMPER CLIPS	Necessary	80.00 FS	*30.00 FS
8	1		*F/R WHEEL CAP	Cracked	150.00 FS	*150.00 FS

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

<b>Sub Total (\$)</b>	<b>5,164.00</b>	<b>4,526.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$)</b>	1,233.50	1,086.50
<b>Total Parts (\$)</b>	<b>3,930.50</b>	<b>3,439.50</b>

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
<b>Labour Items</b>				
1	TO LABOUR CHARGE FOR REMOVING FRONT BUMPER ,F/R DOOR ,F/R FENDER OUT TO FACILITATE REPLACEMENT OF PARTS	New	900.00	600.00
2	TO RESPRAY FRONT BUMPER ,F/R DOOR AND F/R FENDER	New	1,000.00	600.00
			<b>Gross Labour Cost (S\$)</b>	<b>1,900.00</b>
				<b>1,200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >