4/10/2021 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: CC4/GRB21001865/ABS3Q2

10/04/2021 Date:

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D21MFL0000447

Claimant Vehicle SMR814U Insured Vehicle No: SLP9832E No:

06/02/2021 Nature of Claim: ΤP Claim No: MFL2021D0000738 Date of Loss:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMR814U**

Make & Model: TOYOTA VIOS, 1.5 E (A) Engine No: 2NR5394841

Reg. Date: 18/12/2019 (Man. Year: 2019) Chassis No: MR2B23F3701189738

Colour: Odometer: 22804 km Grey

Engine Capacity: 1496 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): **Engine Modification:** No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15 Front Left Side: Rear Left Side: Yokohama 6 mm Yokohama 6 mm Yokohama 6 mm Front Right Side: Yokohama 6 mm Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,198.77	1,349.10	849.67	38.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,000.00	530.00	470.00	47.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,198.77	1,879.10	1,319.67	41.26
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	3,198.77	1,500.00	1,698.77	53.11
+ GST 7.00/7.00% (S\$)	223.91	105.00	118.91	53.11
Nett Amount (S\$)	3,422.68	1,605.00	1,817.68	53.11
Global S	Sum Settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 08/02/2021

Success United Pte Ltd (HQ) 09/02/2021 Inspected At: Date Inspected: 2 Kaki Bukit Ave 2 #01-33, Kaki Bukit AutoHub

Singapore 417921

Estimated Period of Repair: 3.0 days

ADRIAN LING CHUA ZHEN LI Adjuster: Manager:

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.

4/10/2021 Adjuster Report

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 09 Apr 2021)

Parts: 143 TOYOTA VIOS 1.5 E (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMR814U)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER ASSY	Deformed	498.50 FL	*498.50 FL
2	5		*FRT BUMPER CLIPS	Necessary	28.90 FL	*28.90 FL
3	1		*FRT BUMPER SIDE HOLER RH	Necessary	100.80 FL	*38.00 FL
4	1		*FRT BUMPER LOWER AIR GRILLE	Not Necessary	269.50 FL	*-FL
5	1		*FRT BUMPER FOGLAMP GARNISH RH	Cut	88.50 FL	*88.50 FL
6	1		*FRT BUMPER REINFORCEMENT	Not Necessary	399.50 FL	*- FL
7	1		*HEADLAMP ASSY	Cut	1,144.90 FL	*1,144.90 FL
8	1		*HEADLAMP BRACKET RH	Not Necessary	79.80 FL	*-FL
9	1	part. L=ListIte	*FRT GRILLE ASSY	Not Necessary	321.30 FL	*- FL
1 -116	111011156	part. L-Listite	illuist.	Sub Total (S\$)	2,931.70	1,798.80
			- List Item Discount	on L Items 25.00/25.00% (S\$)	732.93	449.70
				Total Parts (S\$)	2,198.77	1,349.10
			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>Lab</u>	our Items			
1	TO REMOVE, REARRANGE ELECTRICAL WIRINGS, CHECK LIGHTING	G New	50.00	30.00
2	TO REMOVE ,REPAIR AND REPLACED DAMAGED BODYPARTS ,REALIGN BODYWORKS & WHERE CONSISTENT TO THE ACCIDENT	New	400.00	300.00
3	TO PUTTY AND RESPRAY PAINTING ON AFFECTED AREA	New	550.00	200.00
	Gross La	abour Cost (S\$)	1,000.00	530.00
	Report was unsubmitted during t			

< END OF ESTIMATES >