10/29/21, 2:37 PM 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/AIG21002465/GGA3Q2

Date:

29/10/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

2100358252-07

SKM1900Y

Claimant Vehicle No:

SH7012C 19/02/2021 Insured Vehicle No:

TP

Claim No: 6

6176207693SG

JTDKB3FU103556797

2ZRS042641

443874 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7012C

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Reg. Date: 25/05/2017 (Man. Year: 2017)

Colour: Blue 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 (Ser

Steering (Serviceable):

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: Rear Left Side: 195/65 R15 West Lake 6 mm

Front Left Side: Front Right Side:

West Lake 6 mm
West Lake 6 mm

Rear Right Side:

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,326.69	64.87	2,261.82	97.21
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,450.00	850.00	600.00	41.38
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,776.69	914.87	2,861.82	75.78
	Approved Total (Overridden) (S\$)		750.00		

(S\$)	3,776.69	750.00	3,026.69	80.14
+ GST 7.00/7.00% (S\$)	264.37	52.50	211.87	80.14
Nett Amount (S\$)	4,041.06	802.50	3,238.56	80.14
+ Loss of Use (2.0 x S\$50.00/day) (S\$) + Car Rental (2.0 x S\$125.40/day) (S\$)		100.00		
		250.80		
+ D	oc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	1,155.30		

INSPECTION

Date of Assignment: 22/02/2021

ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Date Inspected: Inspected At: 22/02/2021

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG Manager: Chong Pui Lin

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 FRONT BUMPER	Repair	499.90 FL	*- FL
2	1		*FENDER SUB-ASSY FRONT LH	Repair	945.30 FL	*-FL
3	1		*WHEEL DISC	Repair	1,570.55 FL	*-FL
4	1		*EMBLEM SIDE PANEL (HYBRID)	Necessary	86.50 FL	*86.50 FL
F=Fr	nchise p	part. L=ListItemDisc				
				Sub Total (S\$)	3,102.25	86.50
				- List Item Discount on L Items 25.00/25.00% (S\$)	775.56	21.63
				Total Parts (S\$)	2,326.69	64.87
			R	eport 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	PANEL BEATING	New	800.00	350.00
2	SPRAYPAINT CHARGE	New	600.00	500.00
3	TUFF COAT ON AFFECTED PARTS	New	50.00	0.00
		Gross Labour Cost (S\$)	1,450.00	850.00
	Report was	s unsubmitted during this print-out.		

< END OF ESTIMATES >