

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/TMI21002628/KQF3Q2

Date: 22/03/2021

### REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MR003070
Claimant Vehicle No :	SHD5956T	Insured Vehicle No :	GBK3340S
Date of Loss:	21/02/2021	Nature of Claim:	TP
		Claim No:	M2101065

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD5956T</b>		
Make & Model:	TOYOTA PRIUS, 1.8 (A)	Engine No:	2ZR2B79581
Reg. Date:	04/12/2018 (Man. Year: 2018)	Chassis No:	JTDKB3FU103077280
Colour:	Metallic Pearl White/Red	Odometer:	154940 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<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:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Sailun 9 mm	Rear Left Side:	Sailun 9 mm
Front Right Side:	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	3,320.57	1,001.17	2,319.40	69.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,380.00	460.00	3,920.00	89.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (\$\$)</b>	<b>7,700.57</b>	<b>1,461.17</b>	<b>6,239.40</b>	<b>81.03</b>
<b>+ GST 7.00/7.00% (\$\$)</b>	<b>539.04</b>	<b>102.28</b>	<b>436.76</b>	<b>81.03</b>
<b>Nett Amount (\$\$)</b>	<b>8,239.61</b>	<b>1,563.45</b>	<b>6,676.16</b>	<b>81.03</b>

### INSPECTION

Date of Assignment:	12/03/2021		
Date Inspected:	23/02/2021	Inspected At:	Trans-Cab Services Pte Ltd (HQ) 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	2.0 days		

Adjuster: KENNETH KONG

Manager: SHIAU CHAN

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.

Different 1 cents -Finalise confirm amount: \$1,461.18

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 22 Mar 2021)
<b>Parts:</b>	144	TOYOTA PRIUS 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD5956T)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Reference	Amount
1	1		*FENDER SUB-ASSY,FRONT LH	Bent	977.80 FL	-	*977.80 FL
2	1		*LINER,FRONT FENDER,LH	Distorted	202.50 FL	-	*202.50 FL
3	1		*EMBLEM,SIDE PANEL	Necessary	54.60 FL	-	*54.60 FL
4	1		*TYRE 195/65/15	Serviceable	350.00 FS	-	*- FS
5	1		*RIM	Serviceable	1,879.40 FS	-	*- FS
6	1		*SET FRONT FENDER LINER CLIP	Necessary	75.00 FS	-	*75.00 FS
7	1		*SET FRONT BUMPER CLIP	Not Necessary	90.00 FS	-	*- FS
					<b>Sub Total (\$\$)</b>	<b>3,629.30</b>	<b>1,309.90</b>
					<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>308.73</b>	<b>308.73</b>
					<b>Total Parts (\$\$)</b>	<b>3,320.57</b>	<b>1,001.17</b>

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

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	1,600.00	200.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
3	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	30.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	220.00
6	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
Gross Labour Cost (\$\$)			<b>4,380.00</b>	<b>460.00</b>

Report was unsubmitted during this print-out.

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