

**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/AIG21002898/KPA3Q2  
**Date:** 30/03/2021

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900164691
<b>Claimant Vehicle No :</b>	PC8125R	<b>Insured Vehicle No :</b>	SMP4842Y
Date of Loss:	26/02/2021	Nature of Claim:	TP
		Claim No:	8485818239SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>PC8125R</b>		
Make & Model:	TOYOTA HIACE, 2.8 D COMMUTER GL (A)	Engine No:	1GD8380764
Reg. Date:	04/07/2019 (Man. Year: 2019)	Chassis No:	GDH2232001371
Colour:	Metallic Silver	Odometer:	68364 km
Engine Capacity:	2754 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:	195 R15X8	Rear Tyre Size:	195 R15X8
Front Left Side:	Bridgestone 8 mm	Rear Left Side:	Bridgestone 9 mm
Front Right Side:	Bridgestone 8 mm	Rear Right Side:	Bridgestone 9 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,251.42	503.92	1,747.50	77.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,160.00	620.00	1,540.00	71.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,411.42</b>	<b>1,123.92</b>	<b>3,287.50</b>	<b>74.52</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>900.00</b>		
<b>(S\$)</b>	4,411.42	900.00	3,511.42	79.60
<b>+ GST 7.00/7.00% (S\$)</b>	308.80	63.00	245.80	79.60
<b>Nett Amount (S\$)</b>	<b>4,720.22</b>	<b>963.00</b>	<b>3,757.22</b>	<b>79.60</b>
<b>+ Loss of Use (2.0 x S\$100.00/day) (S\$)</b>		200.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,170.45</b>		

### INSPECTION

Date of Assignment:	03/03/2021	
Date Inspected:	08/03/2021	Inspected At: Hui Yang Motor Pte Ltd (HQ) 176 Sin Ming Drive #04-02, Sin Ming AutoCare Singapore 575721
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		*REAR LH TAILLAMP	Cut	371.70 FL	*300.80 FL
2	1		*REAR LH TAILLAMP LOWER GARNISH	Serviceable	371.45 FL	*- FL
3	1		*REAR LH TAILLAMP LOWER GARNISH RETAINER	Serviceable	174.80 FL	*- FL
4	1		*REAR BUMPER	Cut	371.10 FL	*371.10 FL
5	1		*REAR LH FENDER	Repair	1,712.85 FL	*- FL
F=Franchise part. L=ListItemDisc.						
				Sub Total (\$\$)	3,001.90	671.90
				- List Item Discount on L Items 25.00/25.00% (\$\$)	750.48	167.98
				Total Parts (\$\$)	2,251.42	503.92

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	TUFFKOTE	New	100.00	0.00
2	WIRING	New	60.00	20.00
3	SPRAY PAINTING	New	1,000.00	300.00
4	LABOUR CHARGES	New	1,000.00	300.00
Gross Labour Cost (S\$)			2,160.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >