

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21003819/QPS3Q2
Date: 17/08/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900166407
Claimant Vehicle No :	SLC5856G	Insured Vehicle No :	SMF813K
Date of Loss:	05/03/2021	Nature of Claim:	TP
		Claim No:	0439602073SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLC5856G		
Make & Model:	TOYOTA SIENTA, 1.5 (A)	Engine No:	2NR8586148
Reg. Date:	19/05/2016 (Man. Year: 2016)	Chassis No:	NSP1707022182
Colour:	Black	Odometer:	330869 km
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):	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:	Rydanz 6 mm	Rear Left Side:	Rydanz 6 mm
Front Right Side:	Rydanz 6 mm	Rear Right Side:	Rydanz 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,895.00	1,237.50	1,657.50	57.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,700.00	800.00	900.00	52.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,595.00	2,037.50	2,557.50	55.66
Approved Total (Overridden) (S\$)		1,650.00		

(S\$)	4,595.00	1,650.00	2,945.00	64.09
+ GST 7.00/7.00% (S\$)	321.65	115.50	206.15	64.09
Nett Amount (S\$)	4,916.65	1,765.50	3,151.15	64.09
+ Loss of Use (3.5 x S\$60.00/day) (S\$)		210.00		
(S\$)		1,975.50		
Liabie Amount (50.00%) (S\$)		987.75		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		989.75		
Global Sum Settlement (S\$)		980.00		

INSPECTION

Date of Assignment: 24/03/2021

Date Inspected: 24/03/2021

Inspected At:

LION CITY RENTALS PTE LTD
60 JALAN LAM HUAT# 04-35/36 CARROS CENTRE,
737869 SINGAPORE.

Estimated Period of Repair: 3.0 days

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		*R/R FENDER	Repair	1,500.00 FL	*- FL
2	1		*R/R FENDER OUTER SIDE RUBBER MOULDING	Scratched	180.00 FL	*120.00 FL
3	1		*R/R SLIDING DOOR ASSY	Dented	1,800.00 FL	*1,350.00 FL
4	1		*R/R DOOR OUTER SIDE RUBBER MOULDING	Scratched	380.00 FL	*180.00 FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	3,860.00	1,650.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	965.00	412.50
Total Parts (\$\$)	2,895.00	1,237.50

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO LABOUR CHARGE FOR REMOVING R/R FENDER AND R/R DOOR OUT TO FACILITATE REPAIRS AND REPLACEMENT OF DAMAGED PARTS	New	900.00	300.00
2	TO RESPRAY R/R FENDER ,R/R SLIDING DOOR	New	800.00	500.00
Gross Labour Cost (\$\$)			1,700.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >