

**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:** CC3/AIG21004448/KPS3Q2**Date:** 24/09/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900079740
<b>Claimant Vehicle No :</b>	SHD9046T	<b>Insured Vehicle No :</b>	SKX1768E
Date of Loss:	02/04/2021	Nature of Claim:	TP
		Claim No:	6894267559SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD9046T</b>	Engine No:	2ZR2B67487
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 CVT (A)	Chassis No:	JTDKB3FUX03076032
Reg. Date:	01/11/2018 (Man. Year: 2018)	Odometer:	275190 km
Colour:	Metallic Pearl White/Red		
Engine Capacity:	1798 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Sailun 8 mm	Rear Left Side:	Sailun 8 mm
Front Right Side:	Sailun 8 mm	Rear Right Side:	Sailun 8 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	5,776.21	474.73	5,301.48	91.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,790.00	490.00	4,300.00	89.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>10,566.21</b>	<b>964.73</b>	<b>9,601.48</b>	<b>90.87</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>739.63</b>	<b>67.53</b>	<b>672.10</b>	<b>90.87</b>

<b>Nett Amount (S\$)</b>	<b>11,305.84</b>	<b>1,032.26</b>	<b>10,273.58</b>	<b>90.87</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$112.35/day) (S\$)</b>		449.40		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,689.11</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,680.00</b>		

INSPECTION

Date of Assignment: 06/04/2021

Date Inspected: 06/04/2021

Estimated Period of Repair: 2.0 days

Inspected At: Trans-Cab Services Pte Ltd (HQ)  
2 Ang Mo Kio Street 63  
Singapore 569111

**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		*LENS AND BODY ,REAR LAMP RH	Serviceable	502.00 FL	*- FL
2	1		*LENS & BODY REAR COMBINATION LAMP RH	Serviceable	451.80 FL	*- FL
3	1		*PANEL SUB-ASSY ,QUARTER RH	Repair	871.50 FL	*- FL
4	1		*LINER REAR WHEEL HOUSE ,RH	Serviceable	139.80 FL	*- FL
5	1		*COVER ,REAR BUMPER	Mtg Cracked	442.60 FL	*442.60 FL
6	1		*FILLER ,REAR BUMPER EXTENSION ,RH	Mtg Cracked	123.71 FL	*123.71 FL
7	1		*GUARD ,REAR BUMPER ,CENTER	Serviceable	576.30 FL	*- FL
8	1		*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*- FL
9	1		*FENDER LINER CLIP	Not Necessary	75.00 FS	*- FS
10	1		*FENDER CLIP	Not Necessary	75.00 FS	*- FS
11	1		*REAR BUMPER CLIP	Necessary	65.00 FS	*50.00 FS
12	1		*END PANEL INNER TRIM CLIP	Not Necessary	60.00 FS	*- FS
13	1		*TYRE	Serviceable	350.00 FS	*- FS
14	1		*RIM	Serviceable	1,879.40 FS	*- FS
15	1		*HUM CAP	Serviceable	211.50 FS	*- FS
16	2		*WINDSCREEN SEALANT	Not Necessary	150.00 FS	*- FS
17	1		*WINDSCREEN MOULDING	Not Necessary	200.00 FS	*- FS
18	1		*WINDSCREEN INNER SPONGE SEAL	Not Necessary	130.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>6,636.31</b>	<b>616.31</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	860.10	141.58
<b>Total Parts (\$\$)</b>	<b>5,776.21</b>	<b>474.73</b>

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	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	0.00
2	PUTTY AND SPRAY PAINTIG OF THE AFFECTED PORTION	New	1,800.00	280.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,800.00	200.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF REAR FENDER PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
			<b>Gross Labour Cost (S\$)</b>	<b>4,790.00</b>
				<b>490.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >