

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/AIG21005314/KRS3Q2
Date: 12/10/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993729
Claimant Vehicle No :	SHD5177A	Insured Vehicle No :	SLA6127G
Date of Loss:	26/04/2021	Nature of Claim:	TP
		Claim No:	5669804060SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD5177A		
Make & Model:	TOYOTA PRIUS, 1.8 5DR HATCHBACK (A)	Engine No:	2ZR2B91680
Reg. Date:	19/12/2018 (Man. Year: 2018)	Chassis No:	JTDKB3FU703078482
Colour:	Metallic Pearl White/Red	Odometer:	289938 km
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 (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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,035.87	2,547.05	4,488.82	63.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,380.00	760.00	3,620.00	82.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,415.87	3,307.05	8,108.82	71.03
+ GST 7.00/7.00% (S\$)	799.11	231.49	567.62	71.03

Nett Amount (S\$)	12,214.98	3,538.54	8,676.44	71.03
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$81.13/day) (S\$)		243.39		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,939.38		

INSPECTION

Date of Assignment: 28/04/2021

Date Inspected: 28/04/2021

Estimated Period of Repair: 2.0 days

Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Adjuster: KENNETH KONG**Manager:** Jaslin Kok Chin Yi

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	Buckled / Cracked	516.00 FL	*516.00 FL
2	1		*GRILLE SUB-ASSY ,RADIATOR	Serviceable	346.00 FL	*- FL
3	1		*GRILLE ,RADIATOR ,LOWER NO.1	Serviceable	170.10 FL	*- FL
4	1		*HOOD SUB-ASSY	Repair	983.10 FL	*- FL
5	1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER	Repair	716.60 FL	*- FL
6	1		*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	79.60 FL	*- FL
7	1		*RETAINER ,REAR BUMPER SIDE ,LH	Distorted	116.50 FL	*116.50 FL
8	1		*BRACKET ,FRONT BUMPER SIDE ,LH	Distorted	59.30 FL	*59.30 FL
9	1		*UNIT ,HEADLAMP ,LH	Cracked	2,637.60 FL	*2,637.60 FL
10	1		*COMPUTER SUB-ASSY ,HEADLAMP ,LH NO.1	Serviceable	960.50 FL	*- FL
11	1		*LAMP ASSY ,FOG ,LH	Serviceable	951.40 FL	*- FL
12	1		*FENDER SUB-ASSY ,FRONT LH	Repair	977.80 FL	*- FL
13	1		*FRONT FENDER EMBLEM LH	Not Necessary	150.00 FS	*- FS
14	1		*FRT FENDER CLIP	Not Necessary	65.00 FS	*- FS
15	1		*BONNET CLIP	Not Necessary	70.00 FS	*- FS
16	1		*FRONT NUMBER PLATE WITH MOULDING	Serviceable	200.00 FS	*- FS
17	1		*SET FRONT FENDER LINER CLIP	Not Necessary	75.00 FS	*- FS
18	1		*SET FRONT BUMPER CLIP	Necessary	90.00 FS	*50.00 FS

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

Sub Total (\$\$)	9,164.50	3,379.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,128.63	832.35
Total Parts (\$\$)	7,035.87	2,547.05

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,600.00	300.00
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	0.00
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	440.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
Gross Labour Cost (S\$)			4,380.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >