

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:** CC6/AIG21005918/APA3Q2
Date: 20/10/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100307807	
Claimant Vehicle No :	SGW4835C	Insured Vehicle No :	SCM339U	
Date of Loss:	01/05/2021	Nature of Claim:	TP	Claim No: 0062527723SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGW4835C		
Make & Model:	TOYOTA WISH, 1.8 (A)	Engine No:	1ZZ2935982
Reg. Date:	20/07/2007 (Man. Year: 2007)	Chassis No:	ZNE100372868
Colour:	Grey	Odometer:	188351 km
Engine Capacity:	1794 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:	205/55 R17	Rear Tyre Size:	205/55 R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,103.25	1,696.37	2,406.88	58.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,310.00	1,260.00	1,050.00	45.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,413.25	2,956.37	3,456.88	53.90
Approved Total (Overridden) (S\$)		2,350.00		

(S\$)	6,413.25	2,350.00	4,063.25	63.36
+ GST 7.00/7.00% (S\$)	448.93	164.50	284.43	63.36
Nett Amount (S\$)	6,862.18	2,514.50	4,347.68	63.36
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,836.50		
Global Sum Settlement (S\$)		2,830.00		

INSPECTION

Date of Assignment: 17/05/2021

Date Inspected: 17/05/2021

Estimated Period of Repair: 4.0 days

Inspected At:

Kang Car Repairers Pte Ltd (HQ)
 No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit
 Singapore 417883

Adjuster: ADRIAN LING**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 BUMPER	Deformed	591.70 FL	*591.70 FL
2	1		*REAR BUMPER SIDE RETAINER (LONG)	Cracked	67.60 FL	*67.60 FL
3	1		*REAR BUMPER RETAINER (SHORT)	Not Necessary	41.40 FL	*- FL
4	1		*REAR BUMPER COWLING LH	Torn	101.60 FL	*101.60 FL
5	1		*TAIL LAMP LH	Cut	472.60 FL	*472.60 FL
6	1		*REAR AXLE	Not Necessary	2,067.10 FL	*- FL
7	1		*REAR SHOCK ABSORBER	Not Necessary	199.70 FL	*- FL
8	1		*REAR WHEEL BEARING	Damaged	649.30 FL	*455.00 FL
9	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
10	1		*REAR SPORTS RIM LH	Cut	900.00 FS	*400.00 FS
					Sub Total (S\$)	5,151.00
					- List Item Discount on L Items 25.00/25.00% (S\$)	1,047.75
					Total Parts (S\$)	4,103.25

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
<u>Labour Items</u>				
1	TO CHECK WIRING	New	50.00	30.00
2	TO REMOVE AND REFIT REVERSE SENSOR	New	80.00	50.00
3	(REAR) TO SPRAY PAINTING	New	700.00	400.00
4	TO REMOVE AND REPLACE THE DAMAGED PARTS,KNOCK OUT ACCIDENT DENTED PORTIONS ,AND FOR CUTTING/WELDING WORKS	New	700.00	600.00
5	TO REMOVE AND REFIT UNDERCARRIAGE	New	480.00	100.00
6	TO REMOVE AND REFIT INNER TRIM	New	100.00	0.00
7	TO CHECK WHEEL ALIGNMENT	New	120.00	80.00
8	TO SPRAY UNDERSEAL	New	80.00	0.00
Gross Labour Cost (\$\$)			2,310.00	1,260.00

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< END OF ESTIMATES >