

**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:**

CC3/AIG21007249/KPS3Q2

**Date:**

13/09/2021

**REFERENCE**

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2070160024

**Claimant Vehicle No :** SHD5336H**Insured Vehicle No :**

SFV1900J

Date of Loss: 29/06/2021

Nature of Claim:

TP

Claim No:

2409921526SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**Reg No: **SHD5336H**

Make &amp; Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A)

Engine No: 2ZR2B79475

Reg. Date: 04/12/2018 (Man. Year: 2018)

Chassis No: JTDKB3FU503077251

Colour: Metallic Pearl White/Red

Odometer: 313133 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 9 mm

Rear Left Side:

Sailun 9 mm

Front Right Side: Sailun 9 mm

Rear Right Side:

Sailun 9 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

	Repairer's	Adjuster's	Difference	Diff %
Parts	6,105.02	3,316.77	2,788.25	45.67
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	
<b>Gross Total (S\$)</b>	<b>10,485.02</b>	<b>4,076.77</b>	<b>6,408.25</b>	<b>61.12</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>733.95</b>	<b>285.37</b>	<b>448.58</b>	<b>61.12</b>

<b>Nett Amount (\$)</b>	<b>11,218.97</b>	<b>4,362.14</b>	<b>6,856.83</b>	<b>61.12</b>
<b>Global Sum Settlement (\$)</b>		<b>0.00</b>		

INSPECTION

Date of Assignment: 30/06/2021

Date Inspected: 30/06/2021

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

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**Adjuster:** KENNETH KONG

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**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		*COVER ,FRONT BUMPER	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		*COVER ,ENGINE UNDER NO.2	Serviceable	38.20 FL	*- FL
5	1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER	Repair	716.60 FL	*- FL
6	1		*ABSORBER ,FRONT BUMPER ENERGY	Cracked	79.60 FL	*79.60 FL
7	1		*RETAINER ,REAR BUMPER SIDE ,LH	Distorted	116.50 FL	*116.50 FL
8	1		*BRACKET ,FRONT BUMPER SIDE ,LH	Serviceable	59.30 FL	*- FL
9	1		*UNIT ASSY ,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	Mtg Broken	951.40 FL	*951.40 FL
12	1		*FENDER SUB-ASSY ,FRONT LH	Repair	977.80 FL	*- FL
13	1		*FRONT FENDER EMBLEM LH	Necessary	54.60 FL	*54.60 FL
14	1		*LINER ,FRONT FENDER ,LH	Serviceable	202.50 FL	*- FL
15	1		*FRONT FENDER CLIP	Not Necessary	70.00 FS	*- FS
16	1		*SET FRONT FENDER LINER CLIP	Not Necessary	75.00 FS	*- FS
17	1		*SET FRONT BUMPER CLIP	Necessary	90.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,061.70</b>	<b>4,405.70</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	1,956.68	1,088.93
<b>Total Parts (\$\$)</b>	<b>6,105.02</b>	<b>3,316.77</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
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
<b>Gross Labour Cost (S\$)</b>			<b>4,380.00</b>	<b>760.00</b>

Report was unsubmitted during this print-out.

**< END OF ESTIMATES >**