9/30/21, 2:14 PM Adjuster Report

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/AIG21007255/KPA3Q2

Date:

30/09/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2070171018

Claimant Vehicle No :

SHB9755R 28/06/2021 Insured Vehicle No:

Nature of Claim:

GBE1888Z TP

Claim No:

5834825150SG

JTDKB3FU403091190

2ZR2G75480

98297 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9755R

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

Reg. Date: 14/07/2020 (Man. Year: 2020)

Colour: Metallic Pearl White/Red

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:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Right Side:

Front Tyre Size: 195/65 R15 Front Left Side: Sailun 9 mr

Sailun 9 mm Sailun 9 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 195/65 R15 Sailun 9 mm

Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		8,890.18	1,127.83	7,762.35	87.31
Miscellaneous Items		0.00	0.00	0.00	
Labour		9,610.00	1,240.00	8,370.00	87.10
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	18,500.18	2,367.83	16,132.35	87.20
	+ GST 7.00/7.00% (S\$)	1,295.01	165.75	1,129.26	87.20

Nett Amount (S\$)	19,795.19	2,533.58	17,261.61	87.20
+ Loss of	Use (5.5 x S\$50.00/day) (S\$)	275.00		
+ Car R	ental (5.5 x S\$96.30/day) (S\$)	529.65		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	3,345.68		
	Global Sum Settlement (S\$)	3,300.00		

INSPECTION

Date of Assignment: 01/07/2021

Trans-cab Auto Services Pte Ltd Date Inspected: Inspected At: No 2 Ang Mo Kio Street 63 01/07/2021

Singapore 569111

Estimated Period of Repair: 5.0 days

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.

Adjuster Report

REPAIR DETAILS

Recommended Parts

No. Qty Part No.	Particulars	Condition	Repairer's	Amount
1 1	*COVER ,REAR BUMPER	Cracked	485.61 FL	*485.61 FL
2 1	*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*- FL
3 1	*COVER ,REAR BUMPER LOWER	Serviceable	22.00 FL	*- FL
4 1	*GUARD ,REAR BUMPER CENTER	Serviceable	374.50 FL	*- FL
5 1	*RETAINER ,REAR BUMPER SIDE ,LH	Serviceable	132.60 FL	*- FL
6 1	*RETAINER ,REAR BUMPER SIDE ,RH	Serviceable	132.60 FL	*- FL
7 1	*REFLECTOR ASSY ,REFLEX ,LH	Serviceable	39.00 FL	*- FL
3 1	*PANEL SUB-ASSY ,REAR DOOR ,LH	Repair	1,294.90 FL	*- FL
9 1	*WEATHERSTRIP ,REAR DOOR OPENING TRIM ,LH	Serviceable	293.00 FL	*-FL
10 1	*HINGE ASSY ,REAR DOOR ,LOWER LH	Repair	87.10 FL	*- FL
11 1	*HINGE ASSY ,REAR DOOR ,UPPER LH	Repair	98.90 FL	*- FL
12 1	*TAPE ,BLACK OUT ,NO.1 REAR LH	Not Necessary	21.90 FL	*- FL
13 1	*TAPE ,BLACK OUT ,NO.2 REAR LH	Not Necessary	34.90 FL	*- FL
14 1	*TAPE ,BLACK OUT ,NO.3 REAR LH	Not Necessary	15.40 FL	*- FL
15 1	*MOTOR ASSY ,POWER WINDOW REGULATOR ,LH	Serviceable	926.00 FL	*- FL
16 1	*REGULATOR SUB-ASSY ,REAR DOOR WINDOW ,LH	Serviceable	206.70 FL	*- FL
17 1	*LENS & BODY ,REAR COMBINATION LAMP ,LH	Serviceable	339.60 FL	*- FL
18 1	*LENS & BODY ,REAR COMBINATION LAMP ,NO.2 LH	Serviceable	261.00 FL	*- FL
19 1	*PANEL SUB-ASSY ,QUARTER ,LH	Bent	871.50 FL	*871.50 FL
20 1	*LINER ,REAR WHEEL HOUSE ,LH	Repair	139.80 FL	*- FL
21 1	*COVER ,FLOOR UNDER ,NO.1 (LH)	Serviceable	175.10 FL	*- FL
22 1	*COVER ,REAR FLOOR (CTR)	Serviceable	229.90 FL	*- FL
23 1	*PANEL SUB-ASSY ,BODY LOWER BACK	Repair	651.00 FL	*- FL
24 1	*SET PARKING AID	Serviceable	700.00 FS	*-FS
25 1	*SET REAR BUMPER CLIP	Necessary	95.00 FS	*50.00 FS
26 1	*DOOR TRIM CLIP	Not Necessary	60.00 FS	*-FS
27 1	*DOOR STICKER TEL NO	Necessary	100.00 FS	*60.00 FS
28 1	*HUB CAP	Serviceable	211.50 FS	*-FS
29 1	*RIM	Serviceable	1,879.40 FS	*-FS
30 1	*TYRE	Serviceable	350.00 FS	*- FS
31 1	*REAR FENDER CLIP	Not Necessary	60.00 FS	*- FS
32 1	*REAR FENDER LINER CLIP	Not Necessary	60.00 FS	*-FS
==Franchise part. S=SpcNe	tt. L=ListItemDisc.			
		Sub Total (S\$)	10,681.61	1,467.11
		- List Item Discount on L Items 25.00/25.00% (S\$)	1,791.43	339.28

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No. Qty Part No.	Particulars	Condition	Repairer's	Amount
		Total Parts (S\$)	8,890.18	1,127.83
	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
Lab	our Items			
1	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,200.00	600.00
3	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
4	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	180.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	480.00	0.00
6	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	480.00	0.00
7	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE-IN-GAS	New	380.00	0.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO RUST PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	30.00
11	TOWING FEES	New	150.00	0.00
12	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	440.00
13	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
15	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
16	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	220.00	0.00
17	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
18	TO LIFT-UP /OUT ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
19	TO CONDUCT AND PERFORM A COMPREHENSIVE VEHICLE DIAGNOSTIC CHECK AND TEST VEHICLE WARNING INDICATORS	New	380.00	0.00
	Gross	Labour Cost (S\$)	9,610.00	1,240.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >