

**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:** CS/TMI21007640/NTF3N2**Date:** 19/08/2021**REFERENCE**

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MV009271		
<b>Claimant Vehicle No :</b>	SHC7453U	<b>Insured Vehicle No :</b>	SLG7942G		
Date of Loss:	13/07/2021	Nature of Claim:	TP	Claim No:	M2103289

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SHC7453U</b>	Engine No:	2ZR2B88997
Make & Model:	TOYOTA PRIUS, 1.5 HYBRID (A)	Chassis No:	JTDKB3FU603078246
Reg. Date:	09/01/2019 (Man. Year: 2018)	Odometer:	266836 km
Colour:	Yellow		
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	Good

**CONDITION OF TYRES**

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Davanti 5 mm	Rear Left Side:	Davanti 5 mm
Front Right Side:	Davanti 5 mm	Rear Right Side:	Davanti 5 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	1,711.12	917.90	793.22	46.36
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	790.00	630.00	160.00	20.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,512.12</b>	<b>1,558.90</b>	<b>953.22</b>	<b>37.94</b>
<b>+ GST 7.00/7.00% (S\$)</b>	175.85	109.12	66.73	37.95
<b>Nett Amount (S\$)</b>	<b>2,687.97</b>	<b>1,668.02</b>	<b>1,019.95</b>	<b>37.94</b>

**INSPECTION**

Date of Assignment:	14/07/2021	Present Location:	ComfortDelGro Engineering Pte Ltd (Loyang)
Date Inspected:	14/07/2021	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days		

**Adjuster:** Muhammad Nazril Bin Abdullah**Manager:** DENISE TAY KWEE CHENG*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

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 18 Aug 2021)
<b>Parts:</b>	144	TOYOTA PRIUS 1.5 HYBRID (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC7453U)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Reference	Amount
1	1		*REAR BUMPER	Deformed	499.90 FL	-	*499.90 FL
2	1		*REAR BUMPER LOWER COVER	Deformed	552.60 FL	-	*552.60 FL
3	1		*REAR BUMPER TOWING COVER	Deformed	82.70 FL	-	*82.70 FL
4	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	-	*- FL
5	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	-	*22.00 FL
6	1		*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 F	-	*- FS
7	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 F	-	*50.00 FS
8	1		*TAIL LAMP LOWER RH	Serviceable	557.90 FL	-	*- FL

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

<b>Sub Total (\$\$)</b>	<b>2,219.60</b>	<b>1,207.20</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	508.48	289.30
<b>Total Parts (\$\$)</b>	<b>1,711.12</b>	<b>917.90</b>

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	OD/TP Case (Insurer)	11.00	11.00
Sub Total (\$\$)			11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING	New	400.00	350.00
2	SPRAY PAINTING	New	300.00	250.00
3	REMOVE/ REFIX REVERSE SENSOR	New	50.00	30.00
4	CHECK WIRING	New	40.00	0.00
Gross Labour Cost (\$\$)			790.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >