9/14/21, 11:22 AM 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/AIG21007907/KPA3Q2

Date:

14/09/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

0999993578

Claimant Vehicle No:

SHD5985J 21/07/2021 Insured Vehicle No:

Nature of Claim:

SMP2672J TP

Claim No:

2210397231SG

JTDKB3FU803076966

2ZR2B76398

369467 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5985J

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

Reg. Date: 22/11/2018 (Man. Year: 2018)

Colour: Metallic Pearl White/Red

Engine Capacity: 1798 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Engine Modification:

Yes No

Pre-accident Condition:

CONDITION OF TYRES

Front Left Side:

Front Right Side:

Front Tyre Size:

195/65 R15 Sailun 9 mm

Yes

Rear Tyre Size: Rear Left Side:

195/65 R15 Sailun 8 mm

Sailun 9 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		2,663.37	1,075.25	1,588.12	59.63
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,790.00	430.00	4,360.00	91.02
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,453.37	1,505.25	5,948.12	79.80
	+ GST 7.00/7.00% (S\$)	521.74	105.37	416.37	79.80

Nett Amount (S\$)	7,975.11	1,610.62	6,364.49	79.80
+ Loss of	Use (3.0 x S\$50.00/day) (S\$)	150.00		
+ Car Re	ntal (3.0 x S\$112.35/day) (S\$)	337.05		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,105.12		
	Global Sum Settlement (S\$)	2,100.00		

INSPECTION

Date of Assignment: 23/07/2021

Trans-cab Auto Services Pte Ltd Date Inspected: Inspected At: No 2 Ang Mo Kio Street 63 23/07/2021 Singapore 569111

Estimated Period of Repair: 2.0 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.

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*LENS AND BODY ,REAR LAMP ,RH	Serviceable	502.00 FL	*- FL
2	1	*LENS & BODY ,REAR COMBINATION LAMP ,RH	Serviceable	451.80 FL	*- FL
3	1	*COVER ,REAR BUMPER	Buckled / Dented	442.60 FL	*442.60 FL
4	1	*COVER ,REAR BUMPER ,LOWER	Dented	15.40 FL	*15.40 FL
5	1	*FILLER ,REAR BUMPER EXTENSION ,RH	Serviceable	123.70 FL	*- FL
6	1	*GUARD ,REAR BUMPER ,CENTER	Dented	576.30 FL	*576.30 FL
7	1	*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Dented	332.70 FL	*332.70 FL
8	1	*SET PARKING AID	Serviceable	700.00 FS	*- FS
9	1	*REAR BUMPER CLIP	Necessary	65.00 FS	*50.00 FS
10	1	*REAR TAIL LAMP CLIP	Not Necessary	65.00 FS	*- FS
F=Fra	ranchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 25.00/25.00% (S\$)		3,274.50 611.13	1,417.00 341.75	
			Total Parts (S\$)	2,663.37	1,075.25
		Report was ur	nsubmitted during this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,800.00	220.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,800.00	200.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
	Gross Labour C		4,790.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >