8/24/2021 Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/TMI21008540/KUCN2

M2103700

24/08/2021 Date:

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd

Policy No: ML000509

Claimant Vehicle No:

SHD9871C

Insured Vehicle No: SMK8183R

Date of Loss: 11/08/2021 Nature of Claim: ΤP Claim No:

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9871C

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) 2ZR2H43635 Engine No:

Reg. Date: 15/01/2021 (Man. Year: 2020) Chassis No: JTDKB3FU103093351

Colour: Metallic White/Red Odometer: 39332 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15 Front Left Side: Rear Left Side: Dunlop 3 mm Dunlop 4 mm Front Right Side: Dunlop 4 mm Rear Right Side: Dunlop 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,601.72	3,478.92	3,122.80	47.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,240.00	1,640.00	4,600.00	73.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,841.72	5,118.92	7,722.80	60.14
+ GST 7.00/7.00% (S\$)	898.92	358.32	540.60	60.14
Nett Amount (S\$)	13,740.64	5,477.24	8,263.40	60.14

INSPECTION

Date of Assignment: 17/08/2021

Trans Cab Auto Services Pte Ltd - Amk (HQ) 13/08/2021 Inspected At: Date Inspected:

No 2 Ang Mo Kio St 63

Singapore 569111

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Tan Hui Zhen

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.

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Different 1 cents -Finalise confirm amount: \$5,118.93

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 Aug 2021)

Parts: 144 TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD9871C)

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Validity: 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

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

Part

No.	Qty	No.	Particulars	Condition	Repairer's	Reference	Amount
1	1		*COVER,REAR BUMPER	Bent/Cracked	485.60 FL	-	*485.60 FL
2	1		*REINFORCEMENT SUB-ASSY,REAR BUMPER	Bent	332.70 FL	-	*332.70 FL
3	1		*GUARD,REAR BUMPER,CENTER	Bent	374.50 FL	-	*374.50 FL
4	1		*COVER,REAR BUMPER,LOWER	Missing	22.00 FL	-	*22.00 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		*LAMP ASSY,REAR RH	Serviceable	293.60 FL	-	*- FL
8	1		*REFLECTOR ASSY,REFLEX,RH	Cracked	39.00 FL	-	*39.00 FL
9	1		*PANEL,SUB-ASSY,BODY LOWER BACK	Repair	651.00 FL	-	*- FL
10	1		*COVER,DECK TRIM,REAR	Serviceable	126.70 FL	-	*- FL
11	1		*COVER,FLOOR UNDER NO 2 (RH)	Serviceable	241.90 FL	-	*-FL
12	1		*COVER,FLOOR UNDER NO 1 (LH)	Serviceable	175.10 FL	-	*-FL
13	1		*COVER,REAR FLOOR (CTR)	Serviceable	229.90 FL	-	*- FL
14	1		*PANEL SUB-ASSY BACK DOOR	Bent	1,147.80 FL	-	*1,147.80 FL
15	1		*GARNISH SUB-ASSY,BACK DOOR,OUTSIDE	Cracked	913.60 FL	-	*913.60 FL
16	1		*STAY ASSY,BACK DOOR,LH	Serviceable	242.50 FL	-	*- FL
17	1		*STAY ASSY,BACK DOOR,RH	Serviceable	242.50 FL	-	*- FL
18	1		*HINGE ASSY,BACK DOOR,LH	Repair	61.00 FL	-	*- FL
19	1		*HINGE ASSY,BACK DOOR,RH	Repair	61.00 FL	-	*- FL
20	1		*ORNAMENT SUB-ASSY,BACK DOOR	Necessary	47.90 FL	-	*47.90 FL
21	1		*PLATE,LUGGAGE COMPARTMENT DOOR NAME,NO 2	O Necessary	54.60 FL	-	*54.60 FL
22	1		*PLATE,BACK DOOR NAME,NO 1	Necessary	54.60 FL	-	*54.60 FL
23	1		*REAR RH TAILLAMP ASSY	Cracked	339.60 FL	-	*339.60 FL
24	1		*SET PARKING AID	Scratched	700.00 FS	-	*220.00 FS
25	1		*SET REAR BUMPER CLIP	Necessary	85.00 FS	-	*50.00 FS
26	1		*BUMPER CENTRE GUARD CLIP	Not	80.00 FS	-	*-FS
				Necessary			
27	1		*REAR BUMPER PROTECTOR	Not Necessary	180.00 FS	-	*-FS
28	1		*REAR BUMPER RETAINER CLIP	Not Necessary	75.00 FS	-	*-FS
29	1		*BOOT STICKER TRANSCAB	Necessary	100.00 FS	-	*30.00 FS
30	1		*BOOT STICKER 65553333	Necessary	100.00 FS	-	*30.00 FS
31	2		*WINDSCREEN SEALANT	Necessary	150.00 FS	-	*60.00 FS
32	1		*WINDSCREEN MOULDING	Necessary	200.00 FS	-	*200.00 FS
33 E=Era	1	nart S=9	*WINDSCREEN INNER SPONGE SEAL SpcNett. L=ListItemDisc.	Necessary	130.00 FS	-	*30.00 FS
	1011100	, part. 0-0	-po. tota = Liottombio.	Sub Total (S\$	8,202.30	4,431.90	
			- List Item Discount on L Items 25	-		952.98	
			- List item Discount on Litems 23	.00/20.00 /6 (04)	1,000.00	332.30	
				Total Parts (S\$	6,601.72		3,478.92

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printrpt&caseid=1025497&extid=367872&CFID=87209...

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
<u>Lab</u>	our Items			
1	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	30.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	60.00
3	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,000.00	500.00
4	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT TO FACILITATE BODYWORK REPAIR	New	380.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	800.00
6	TO REMOVE AND REFIT REAR BIG & SMALL W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	300.00	180.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
	Gross Labou	r Cost (S\$)	6,240.00	1,640.00
	Report was unsubmitted during this	print-out.		

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