

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:** CC6/AIG21008869/UGA3Q2**Date:** 02/06/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900109998
Claimant Vehicle No :	PC3639H	Insured Vehicle No :	SMM9252H
Date of Loss:	20/08/2021	Nature of Claim:	TP
		Claim No:	0714700795SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	PC3639H	Engine No:	1KD2499618
Make & Model:	TOYOTA HIACE, 3.0 COMMUTER GL (A)	Chassis No:	KDH2230023396
Reg. Date:	14/05/2015 (Man. Year: 2015)	Odometer:	263680 km
Colour:	Silver		
Engine Capacity:	2982 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 R15	Rear Tyre Size:	195 R15
Front Left Side:	Tourador 6 mm	Rear Left Side:	Tourador 6 mm
Front Right Side:	Tourador 6 mm	Rear Right Side:	Tourador 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,666.00	2,314.73	1,351.27	36.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	700.00	970.00	58.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,336.00	3,014.73	2,321.27	43.50
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	5,336.00	2,400.00	2,936.00	55.02
+ GST 7.00/7.00% (S\$)	373.52	168.00	205.52	55.02
Nett Amount (S\$)	5,709.52	2,568.00	3,141.52	55.02
+ Loss of Use (2.0 x S\$120.00/day) (S\$)		240.00		
(S\$)		2,808.00		
Liabe Amount (50.00%) (S\$)		1,404.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		1,406.00		
Global Sum Settlement (S\$)		1,400.00		

INSPECTION

Date of Assignment:	24/08/2021		
Date Inspected:	24/08/2021	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	2.0 days		

Adjuster: MARCUS CHUA

Manager: Chong Pui Lin

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		*FRONT BUMPER	Distorted	1,050.00 FL	*671.10 FL
2	1		*FRONT BUMPER REINFORCEMENT BOTTOM	Not Necessary	345.00 FL	*- FL
3	1		*FRONT BUMPER SIDE HOLDER	N/S Cracked	300.00 FL	*115.00 FL
4	4		*FRONT BUMPER SIDE HOLDER CLIPS	Not Necessary	18.00 FL	*- FL
5	2		*FRONT BUMPER AIR SCOOP	Not Necessary	78.00 FL	*- FL
6	1		*N/S HEADLAMP	Cracked	700.00 FL	*700.00 FL
7	1		*N/S FRONT DOOR	Dented	1,867.90 FL	*1,600.21 FL
8	1		*N/S FRONT DOOR HINGE TOP	Not Necessary	115.00 FL	*- FL
9	1		*N/S FRONT DOOR HINGE BOTTOM	Not Necessary	115.00 FL	*- FL
10	1		*N/S FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP WITH OUTER	Not Necessary	79.10 FL	*- FL
11	1		*N/S FRONT DOOR WEATHERSTRIP	Not Necessary	220.00 FL	*- FL
					Sub Total (\$\$)	4,888.00 3,086.31
					- List Item Discount on L Items 25.00/25.00% (\$\$)	1,222.00 771.58
					Total Parts (\$\$)	3,666.00 2,314.73

F=Franchise part. L=ListItemDisc.

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
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	50.00	20.00
2	TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST	New	100.00	50.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	30.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	700.00	300.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	700.00	300.00
Gross Labour Cost (\$)			1,670.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >