9/7/2021 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:

CC4/AIG21001180/QPS3Q2-1

Date:

07/09/2021

REFERENCE

Date of Loss:

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

2100446063

Claimant Vehicle No:

SLF2956E 22/01/2021 Insured Vehicle No: Nature of Claim:

SGL8813Y TP

Claim No:

3443753602SG

2NR8620481

274649 km

NSP1707034026

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLF2956E**

Make & Model: TOYOTA SIENTA, 1.5 (A)

22/08/2016 (Man. Year: 2016) Reg. Date:

Colour: White

Engine Capacity: 1496 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):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes

Engine Modification:

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: Rear Left Side:

185/60 R15 Firenza 6 mm

Front Left Side: Front Right Side:

Firenza 6 mm Firenza 6 mm

Rear Right Side:

Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,555.50	1,134.75	420.75	27.05
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,500.00	1,100.00	1,400.00	56.00
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,055.50	2,234.75	1,820.75	44.90
	Approved Total (Overridden) (S\$)		1,800.00		

(S\$)	4,055.50	1,800.00	2,255.50	55.62
ST 7.00/7.00% (S\$)	283.89	126.00	157.89	55.62
Nett Amount (S\$)	4,339.39	1,926.00	2,413.39	55.62
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
	(S\$)	2,106.00		
Liable Amount (50.00%) (S\$)		1,053.00		
+ Doc/S	earch Fee (S\$)	2.00		
Ne	tt Liability (S\$)	1,055.00		
Global Sum S	Settlement (S\$)	1,050.00		

INSPECTION

Date of Assignment: 25/01/2021

Lion City Rentals Pte Ltd (HQ)

60 Jalan Lam Huat, #04-35/36 Carros Centre Date Inspected: Inspected At: 26/01/2021

Singapore 737569

Estimated Period of Repair: 3.0 days

Adjuster: OI SUN PIN CHEW HSIAO TONG Manager:

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 circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*R/R DOOR	Crumpled	1,404.00 FL	*1,279.00 FL
2	1	*R/R FENDER RUBBER PAD	Scratched	280.00 FL	*86.50 FL
3	1	*R/R DOOR RUBBER PAD	Scratched	390.00 FL	*147.50 FL
F=Fra	anchise part. L=ListItemDisc.				
			Sub Total (S\$)	2,074.00	1,513.00
			- List Item Discount on L Items 25.00/25.00% (S\$)	518.50	378.25
			Total Parts (S\$)	1,555.50	1,134.75
			Report was unsubmitted during this print-out		

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

9/7/2021

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	TO LABOUR CHARGE FOR REMOVING R/R DOOR,REAR BUMPER OUT TO FACILITATE REPLACEMENT OF PARTS ,ALSO REPAIR R/L FENDER	New	900.00	500.00
2	TO RESPRAY REAR BUMPER R/R DOOR AND R/R FENDER	New	1,200.00	600.00
3	TRANSFER TAILGATE MECHANISM	New	100.00	0.00
4	TO CONFIGURE KEYLESS NETWORK SECURITY SYSTEM BACK TO FACTORY SPEFICATION	New	300.00	0.00
	Gross Labour Cost (S\$)		2,500.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >