

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21009083/VGA3Q2**Date:** 19/01/2022REFERENCE

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 2000003856 |
| Claimant Vehicle No : | SHD3679G | Insured Vehicle No : | SGZ3688B |
| Date of Loss: | 29/08/2021 | Nature of Claim: | TP |
| | | Claim No: | 7161481947SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SHD3679G | Engine No: | 2ZRR941142 |
| Make & Model: | TOYOTA PRIUS HYBRID, 1.8 CVT (A) | Chassis No: | JTDKB3FU203533433 |
| Reg. Date: | 07/10/2016 (Man. Year: 2016) | Odometer: | 634526 km |
| Colour: | Blue | | |
| 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: | No | Pre-accident Condition: |

CONDITION OF TYRES

| | | | |
|-------------------|----------------|------------------|----------------|
| Front Tyre Size: | 195/65 R15 | Rear Tyre Size: | 195/65 R15 |
| Front Left Side: | West Lake 5 mm | Rear Left Side: | West Lake 5 mm |
| Front Right Side: | West Lake 5 mm | Rear Right Side: | West Lake 5 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 2,414.85 | 2,414.85 | 0.00 | 0.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 700.00 | 600.00 | 100.00 | 14.29 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 3,114.85 | 3,014.85 | 100.00 | 3.21 |
| Approved Total (Overridden) (S\$) | | 2,350.00 | | |
| (S\$) | 3,114.85 | 2,350.00 | 764.85 | 24.55 |
| + GST 7.00/7.00% (S\$) | 218.04 | 164.50 | 53.54 | 24.56 |
| Nett Amount (S\$) | 3,332.89 | 2,514.50 | 818.39 | 24.55 |
| + Loss of Use (1.5 x S\$50.00/day) (S\$) | | 75.00 | | |
| + Car Rental (1.5 x S\$125.40/day) (S\$) | | 188.10 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 2,779.60 | | |
| Global Sum Settlement (S\$) | | 2,700.00 | | |

INSPECTION

| | | |
|-----------------------------|------------|---|
| Date of Assignment: | 30/08/2021 | |
| Date Inspected: | 30/08/2021 | Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969 |
| Estimated Period of Repair: | 2.0 days | |

Adjuster: Thevan Thomas Karthikesavan**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 | | *COVER FRONT BUMPER | Cut | 499.90 FL | *499.90 FL |
| 2 | 1 | | *SUPPORT FRONT BUMPER SIDE | Necessary | 82.30 FL | *82.30 FL |
| 3 | 1 | | *HEADLAMP ASSY LH | Cut | 2,637.60 FL | *2,637.60 FL |
| | | | | | | |
| | | | | | Sub Total (\$) | 3,219.80 |
| | | | | | - List Item Discount on L Items 25.00/25.00% (\$) | 804.95 |
| | | | | | Total Parts (\$) | 2,414.85 |

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 | PANEL BEATING | New | 400.00 | 350.00 |
| 2 | SPRAYPAINT CHARGE | New | 300.00 | 250.00 |
| Gross Labour Cost (S\$) | | | 700.00 | 600.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >