11/10/22, 11:39 AM 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: CC4/AIG21009980/AGA3Q2

10/11/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100344295 **Claimant Vehicle** SJX2342E Insured Vehicle No: **GBC6758T**

No:

Date of Loss: 21/09/2021 Nature of Claim: TP Claim No: 4155030879SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SJX2342E**

Engine No: Make & Model: TOYOTA VIOS, 1.5 E (A) 1NZY091196

Reg. Date: 25/05/2010 (Man. Year: 2010) Chassis No: MR053HY9305165679

Colour: Odometer: 129814 km Blue

Engine Capacity: 1497 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 185/60 R15 Rear Tyre Size: 185/60 R15 Front Left Side: KAPSEN 6 mm Rear Left Side: KAPSEN 6 mm Front Right Side: KAPSEN 6 mm Rear Right Side: KAPSEN 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,336.35	2,588.02	3,748.33	59.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,400.00	1,560.00	2,840.00	64.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,736.35	4,148.02	6,588.33	61.36
Approved Total (Overridden) (S\$)		3,300.00		
Nett Amount (S\$)	10,736.35	3,300.00	7,436.35	69.26
+ Loss of Use (6.0 x S	\$60.00/day) (S\$)	360.00		
+ Doc/	Search Fee (S\$)	29.00		
N	ett Liability (S\$)	3,689.00		

INSPECTION

Date of Assignment: 24/09/2021

Ace Autolution Pte Ltd (KAKI BUKIT)

13 Kaki Bukit Road 4, #03-29/30 Bartley Biz Date Inspected: 27/09/2021 Inspected At:

Singapore 417807

Estimated Period of Repair: 5.0 days

Adjuster: **ADRIAN LING** Manager: Ezlyna

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 HEADLAMP LH & RH	O/S Cracked	1,179.00 FL	*589.50 FL
2	1	*FRONT BONNET	Not Necessary	710.30 FL	*- FL
3	1	*FRONT BUMPER	Distorted	585.20 FL	*585.20 FL
4	1	*FRONT BUMPER SIDE RETAINER LH & RH	O/S Damaged	145.20 FL	*38.00 FL
5	1	*FRONT BUMPER REINFORCEMENT	Dented	410.30 FL	*326.00 FL
3	2	*FRONT BUMPER FOG LAMP COVER LH & RH	Not Necessary	190.40 FL	*- FL
7	1	*FRONT BUMPER TOW COVER	Not Necessary	94.30 FL	*- FL
3	1	*FRONT FENDER RH	Distorted	583.10 FL	*583.10 FL
9	1	*FRONT FENDER INNER SHIELD RH	Deformed	137.80 FL	*137.80 FL
10	1	*FRONT FENDER VVT-I EMBLEM	Necessary	89.10 FL	*89.10 FL
11	1	*FRONT WIPER TANK	Deformed	210.00 FL	*210.00 FL
12	1	*FRONT WIPER TANK MOTOR	Not Necessary	322.00 FL	*- FL
13	1	*FRONT SUPPORT PANEL	Repair	845.00 FL	*- FL
14	1	*FRONT KNUCKLE ARM RH	Not Necessary	585.00 FL	*- FL
15	1	*FRONT KNUCKLE ARM BEARING RH	Not Necessary	211.00 FL	*- FL
16	1	*FRONT LOWER ARM RH	Not Necessary	472.10 FL	*- FL
17	1	*HEADLAMP TOP PANEL	Buckled	212.00 FL	*212.00 FL
18	1	*FRONT RIM RH	Cut	550.00 FS	*450.00 FS
19	1	*FRONT TYRE RH	Not Necessary	350.00 FS	*- FS
20	1	*SET FRONT BUMPER CLIPS	Necessary	100.00 FS	*30.00 FS
21	1	*SET FRONT FENDER INNER SHIELD CLIPS	Necessary	100.00 FS	*30.00 FS
-=ra	anchise part. 5=5p	Nett. L=ListItemDisc.	Sub Total (S\$)	8,081.80	3,280.70
		- List Item Discount on L I	Y 17	1,745.45	692.68
			Total Parts (S\$)	6,336.35	2,588.02
		Report was unsubmitted during t	his print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIR AND REPLACE DAMAGED PARTS	New	1,800.00	700.00
2	TO SUPPLY PAINT MATERIALS EXPANDABLE ITEMS & PUTTY RESPRAY PAINT ON PARTS REPLACED	New	1,600.00	700.00
3	TO REMOVE NAD REFIX WIRING AT DAMAGED AREAS	New	100.00	30.00
4	TO PERFORM ANTI RUST TREATMENT ON AFFECTED AREAS	New	200.00	50.00
5	TO TOP UP COOLANT AND AIR CON GAS	New	120.00	0.00
6	TO CHECK HEADLAMP BEAM	New	120.00	0.00
7	TO REMOVE AND REPLACE UNDERCARRIAGE PART	New	220.00	0.00
8	TO CONDUCT WHEEL ALIGNMENT TEST	New	120.00	80.00
9	TO CONDUCT WATER SEEPAGE TEST	New	120.00	0.00
	Gross Labo	our Cost (S\$)	4,400.00	1,560.00
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >