12/15/21. 10:57 AM 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/GRB21010874/KES3Q2

Date:

15/12/2021

REFERENCE

Date of Loss:

Handling Insurer: India International Insurance Pte Ltd Policy No:

D21MFL0000447

Engine No:

Chassis No:

Footbrake (Serviceable):

Odometer:

Claimant Vehicle No:

GBH3527L 13/10/2021 Insured Vehicle No: Nature of Claim:

TP

Yes

SLJ2730T

Claim No:

MFL2021D0004512

1KD2759169

85105 km

KDH2010235707

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH3527L**

Make & Model: TOYOTA HIACE, 3.0 (A)

Reg. Date: 11/05/2018 (Man. Year: 2017)

Colour: White

Engine Capacity: 2982 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):

Engine Modification: Handbrake (Serviceable): Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: Rear Tyre Size: 195 R15X8 195 R15X8

Front Left Side: OHTSU 7 mm Rear Left Side: OHTSU 6 mm Front Right Side: OHTSU 7 mm Rear Right Side: OHTSU 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,093.50	1,471.00	2,622.50	64.06
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,400.00	1,230.00	1,170.00	48.75
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,493.50	2,701.00	3,792.50	58.40
	Approved Total (Overridden) (S\$)		2,150.00		

Yes

	Global Sum Settlement (S\$)		0.00		
Nett Amount (S\$	5)	6,948.05	2,300.50	4,647.55	66.89
+ GST 7.00/7.00% (S\$	5)	454.55	150.50	304.05	66.89
(\$\$	5)	6,493.50	2,150.00	4,343.50	66.89

INSPECTION

Date of Assignment: 22/10/2021

Car Times Autolution Pte Ltd (HQ) 160 Sin Ming Drive #02-04, AutoCity Date Inspected: 22/10/2021 Inspected At:

Singapore 575722

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

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

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REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 14 Dec 2021)

TOYOTA HIACE 3.0 (A) (Model not available in database) Parts: N/A

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

(Unsubmitted, no print-code for GBH3527L) **Print Code:**

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

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Bent / Cracked	600.00 FL	*600.00 FL
2	1	*FRONT BUMPER RETAINER RHS	Cracked	150.00 FL	*150.00 FL
3	1	*FRONT FOG LAMP COVER RHS	Serviceable	70.00 FL	*-FL
4	1	*FRONT DOOR RHS	Repair	1,870.00 FL	*- FL
5	1	*FRONT HEADLAMP RHS	Cut	898.00 FL	*898.00 FL
6	1	*FRONT SIDE STEP COVER RHS	Dented / Cut	200.00 FL	*200.00 FL
7	1	*FRONT GRILLE BASE	Serviceable	530.00 FL	*- FL
8	1	*FRONT TOP GRILLE	Serviceable	200.00 FL	*- FL
9	1	*FRONT LOWER GRILLE	Serviceable	340.00 FL	*-FL
10	1	*BUMPER LOWER GRILLE	Serviceable	230.00 FL	*- FL
11	1	*FRONT FENDER LHS	Repair	250.00 FL	*-FL
12	1	*DOOR STICKER	Necessary	30.00 FS	*25.00 FS
13	1	*SET BUMPER CLIPS	Necessary	60.00 FS	*60.00 FS
F=Fr	anchise part. S=SpcNett.	L=ListItemDisc.			
			Sub Total (S\$)	5,428.00	1,933.00
			- List Item Discount on L Items 25.00/25.00% (S\$)	1,334.50	462.00
			Total Parts (S\$)	4,093.50	1,471.00

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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 REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS ,REPLACE DAMAGED PARTS AND COMPONENTS	New	1,200.00	600.00
2	TO SUPPLY PAINT MATERIALS ,EXPANDABLE ITEMS & PUTTY,RESPRAY PAINT ON PARTS REPLACED & REPAIRED	New	1,000.00	600.00
3	TO REMOVE AND REFIX WIRING AND CHECK ALL ELECTRICAL COMPONENTS AT DAMAGED AREAS FOR PROPER FUNCTIONS	New	100.00	30.00
4	TO PROVIDE ANTI-RUST TREATMENT ON AFFECTED AREAS	New	100.00	0.00
	Gross Labour Cost (S\$)		2,400.00	1,230.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >