

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC3/AIG21011464/KES3Q2**Date:** 11/01/2022REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** SHD9910Z**Insured Vehicle No :** SLP697M

Date of Loss: 30/10/2021

Nature of Claim: TP

Claim No: 9113867139SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SHD9910Z**

Make &amp; Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZR2H39854

Reg. Date: 30/12/2020 (Man. Year: 2020)

Chassis No: JTDKB3FU903093274

Colour: Metallic Pearl White/Red

Odometer: 40687 km

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: Dunlop 4 mm

Rear Left Side: Dunlop 3 mm

Front Right Side: Dunlop 4 mm

Rear Right Side: Dunlop 3 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,260.92	990.27	2,270.65	69.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,500.00	970.00	4,530.00	82.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>8,760.92</b>	<b>1,960.27</b>	<b>6,800.65</b>	<b>77.62</b>
<b>+ GST 7.00/7.00% (S\$)</b>	613.26	137.22	476.04	77.62
<b>Nett Amount (S\$)</b>	<b>9,374.18</b>	<b>2,097.49</b>	<b>7,276.69</b>	<b>77.62</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$96.30/day) (S\$)</b>		192.60		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,397.58</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,390.00</b>		

INSPECTION

Date of Assignment: 08/11/2021

Date Inspected: 08/11/2021

Inspected At:

Trans-Cab Services Pte Ltd (HQ)

2 Ang Mo Kio Street 63

Singapore 569111

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 excluded.*



REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,REAR BUMPER	Buckled	485.60 FL	*485.60 FL
2	1		*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*- FL
3	1		*GUARD ,REAR BUMPER ,CENTER	Dented	374.50 FL	*374.50 FL
4	1		*SEAL ,REAR BUMPER SIDE ,RH	Serviceable	118.30 FL	*- FL
5	1		*RETAINER ,REAR BUMPER SIDE, RH	Distorted	132.60 FL	*132.60 FL
6	1		*REFLECTOR ASSY ,REFLEX ,RH	Serviceable	39.00 FL	*- FL
7	1		*LAMP ASSY ,REAR, RH	Serviceable	293.60 FL	*- FL
8	1		*LENS & BODY REAR COMBINATION LAMP ,RH	Serviceable	339.60 FL	*- FL
9	1		*LENS & BODY REAR COMBINATION LAMP ,NO.2 RH	Cracked	261.00 FL	*261.00 FL
10	1		*PANEL SUB-ASSY BODY LOWER BACK	Repair	651.00 FL	*- FL
11	1		*REAR BUMPER SIDE CLIP	Necessary	60.00 FS	*50.00 FS
12	1		*TAIL LAMP CLIP	Not Necessary	70.00 FS	*- FS
13	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
14	1		*SET REAR BUMPER CLIP	Not Necessary	85.00 FS	*- FS
15	1		*REAR BUMPER RETAINER CLIP	Not Necessary	75.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					4,017.90	1,303.70
- List Item Discount on L Items 25.00/25.00% (\$\$)					756.98	313.43
Total Parts (\$\$)					3,260.92	990.27
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO RUST -PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	0.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	60.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,000.00	400.00
4	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	440.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO REMOVE AND REFIT OF REAR FENDER FITTINFS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>5,500.00</b>	<b>970.00</b>

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< END OF ESTIMATES >