

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21011894/EGA3Q2**Date:** 13/01/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700014515
<b>Claimant Vehicle No :</b>	CB6349J	<b>Insured Vehicle No :</b>	SJY195X
Date of Loss:	22/11/2021	Nature of Claim:	TP
		Claim No:	8192063645SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>CB6349J</b>	Engine No:	1KD1766250
Make & Model:	TOYOTA HIACE, 3.0 D DX (A)	Chassis No:	KDH2010014695
Reg. Date:	16/05/2008 (Man. Year: 2008)	Odometer:	505609 km
Colour:	White		
Engine Capacity:	2982 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

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 R15	Rear Tyre Size:	195 R15
Front Left Side:	Dunlop 4 mm	Rear Left Side:	Dunlop 4 mm
Front Right Side:	Dunlop 4 mm	Rear Right Side:	Dunlop 4 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	3,494.90	2,490.42	1,004.48	28.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,570.00	770.00	800.00	50.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,064.90</b>	<b>3,260.42</b>	<b>1,804.48</b>	<b>35.63</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,600.00</b>		
<b>(S\$)</b>	5,064.90	2,600.00	2,464.90	48.67
<b>+ GST 7.00/7.00% (S\$)</b>	354.54	182.00	172.54	48.67
<b>Nett Amount (S\$)</b>	<b>5,419.44</b>	<b>2,782.00</b>	<b>2,637.44</b>	<b>48.67</b>
<b>+ Loss of Use (4.0 x S\$100.00/day) (S\$)</b>		400.00		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,184.00</b>		

INSPECTION

Date of Assignment:	23/11/2021		
Date Inspected:	24/11/2021	Inspected At:	Connect3 (HQ) 566 Woodlands Road Singapore 728697
Estimated Period of Repair:	4.0 days		

**Adjuster:** CHEN TSUE YEE**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		*FRONT BUMPER	Cut	601.90 F	*568.00 FL
2	10		*FRONT BUMPER CLIPS	Necessary	20.00 FS	*20.00 FS
3	1		*FRONT LH HEADLAMP	Broken	734.40 F	*734.40 FL
4	1		*FRONT LH DOOR	Dented	1,887.10 F	*1,710.00 FL
5	1		*FRONT LH STEP PANEL	Cut	161.50 F	*161.50 FL
6	1		*SCHOOL BUS STICKER	Necessary	15.00 FS	*15.00 FS
7	1		*CORNER PANEL GARNISH RH FRT	Cut	75.00 FS	*75.00 FS
					<b>Sub Total (\$\$)</b>	<b>3,494.90</b>
					<b>- List Item Discount on L Items 0.00/25.00% (\$\$)</b>	<b>0.00</b>
					<b>Total Parts (\$\$)</b>	<b>3,494.90</b>

F=Franchise part. S=SpcNett. L=ListItemDisc.

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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	TRANSFER DOOR FITTINGS	New	150.00	50.00
2	CHECK WIRING	New	20.00	20.00
3	SPRAY PAINTING	New	500.00	400.00
4	LABOUR CHARGES	New	900.00	300.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,570.00</b>	<b>770.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >