3/14/23, 5:49 PM 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;cs-a@lkkauto.com;admin-a@lkkauto.com

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG21012380/KRA3Q2

14/03/2023 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070005860-01

**Claimant Vehicle** SML8528A Insured Vehicle No: GBC3593X No:

Date of Loss: 03/12/2021 Nature of Claim: TP Claim No: 1614883540SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SML8528A** 

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) 2ZR2C54077 **Engine No:** 

Reg. Date: 07/06/2019 (Man. Year: 2018) Chassis No: JTDKB3FU403083512

Colour: Metallic Red Odometer: 280471 km

**Engine Capacity:** 1798 cc Market Value/New Car

Price:

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 195/65 R15 Rear Tyre Size: Front Left Side: Firenza 8 mm Rear Left Side: Sailun 8 mm Rear Right Side: Front Right Side: Firenza 8 mm Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,004.47	1,004.47	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,350.00	140.00	3,210.00	95.82
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,354.47	1,144.47	3,210.00	73.72
	+ GST 7.00/7.00% (S\$)	304.81	80.11	224.70	73.72
	Nett Amount (S\$)	4,659.28	1,224.58	3,434.70	73.72
	+ Loss of Use (3.0 x	S\$50.00/day) (S\$)	150.00		
	+ Car Rental (3.0 x	S\$65.00/day) (S\$)	195.00		
	+ Do	c/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	1,577.03		

**INSPECTION** 

Date of Assignment: 06/12/2021

Trans-cab Auto Services Pte Ltd Date Inspected: 06/12/2021 Inspected At:

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG 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 Con-	dition	Repairer's	Amount
1	1	nort I = liotho	*MIRROR ASSY ,OUTER REAR VIEW RH Brok	en	1,339.30 FL	*1,339.30 FL
F-F18	inchise	part. L=ListIte		Total (S\$)	1,339.30	1,339.30
			- List Item Discount on L Items 25.00/25	.00% (S\$)	334.83	334.83
			Total I	Parts (S\$)	1,004.47	1,004.47
			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
Lab	<u>our Items</u>			
1	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New -	1,400.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	60.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
	Gross Labou	ır Cost (S\$)	3,350.00	140.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >