3/30/22, 12:01 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: CC3/AIG21013190/KPA3Q2

Date: 30/03/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900093312

Claimant Vehicle SHD9655K Insured Vehicle No: SMK9856B

No: Shidadak insured venicie No: Skikadabe

Date of Loss: 21/12/2021 Nature of Claim: TP Claim No: 9487221080SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9655K

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZR2B80478

Reg. Date: 12/12/2018 (Man. Year: 2018) Chassis No: JTDKB3FU603077369

Colour: Metallic Pearl White/Red Odometer: 332018 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: Sailun 9 mm Rear Left Side: Sailun 9 mm
Front Right Side: Sailun 9 mm
Rear Right Side: Sailun 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,491.97	1,370.82	2,121.15	60.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,590.00	500.00	3,090.00	86.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,081.97	1,870.82	5,211.15	73.58
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	7,081.97	1,500.00	5,581.97	78.82
+ GST 7.00/7.00% (S\$)	495.74	105.00	390.74	78.82
Nett Amount (S\$)	7,577.71	1,605.00	5,972.71	78.82
+ Loss of Use (3.0	x S\$50.00/day) (S\$)	150.00		
+ Car Rental (3.0	x S\$96.30/day) (S\$)	288.90		
+ D	oc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,051.35		
Global S	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment: 23/12/2021

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

Date Inspected: 23/12/2021 Inspected At: 2, Ang Mo Kio Street 63

pected: 23/12/2021 Inspected At: 2, Ang Mo Kio Street 6 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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

۱o.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
	1		*COVER ,REAR BUMPER	Bent	442.60 FL	*442.60 FL
<u> </u>	1		*GUARD ,REAR BUMPER CENTER	Distorted / Cut	576.30 FL	*576.30 FL
3	1		*COVER ,REAR BUMPER LOWER	Serviceable	15.40 FL	*- FL
ļ	1		*FILLER ,REAR BUMPER EXTENSION ,LH	Mtg Cracked	123.70 FL	*123.70 FL
5	1		*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*- FL
6	1		*RETAINER ,REAR BUMPER SIDE ,LH	Distorted	116.50 FL	*116.50 FL
,	1		*LENS & BODY ,REAR COMBINATION LAMP ,LH (UPPER)	Serviceable	443.30 FL	*- FL
}	1		*LENS AND BODY ,REAR LAMP ,LH (LOWER)	Cracked	502.00 FL	*502.00 FL
)	1		*LINER ,REAR WHEEL HOUSE ,LH	Repair	139.80 FL	*- FL
0	1		*COVER ,DECK TRIM ,REAR	Serviceable	126.70 FL	*- FL
1	1		*PANEL SUB-ASSY ,BODY LOWER BACK	Repair	650.30 FL	*- FL
2	1		*PARKING AID	Serviceable	700.00 FS	*- FS
3	1		*REAR LOWER BUMPER CLIP }	Necessary	65.00 FS	*50.00 FS
4	1		*REAR BUMPER CLIP }	Necessary	60.00 FS	*- FS
5	1		*FENDER LINER CLIP	Not Necessary	65.00 FS	*- FS
=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.	1		
				Sub Total (S\$)	4,359.30	1,811.10
			- List Item Discount on L Items 2	5.00/25.00% (S\$)	867.33	440.28
				Total Parts (S\$)	3,491.97	1,370.82

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 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 T	1,400.00	200.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,400.00	280.00
4	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	0.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
	Gross Labour Cost (S\$)		3,590.00	500.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >