1/26/22, 10:00 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: CS/CTI21013329/R1TY3N2

Date: 26/01/2022

REFERENCE

No:

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No: DMCVSNA00005472102

Claimant Vehicle

SLN7023Y

No:

Insured Vehicle XD2480D

Date of Loss: 23/12/2021

Nature of Claim: TP

Claim

SNM21D207660/C02/TAYHP

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLN7023Y Reg No:

Make & Model: TOYOTA COROLLA, 1.6 (A) Engine No: 1ZRY341099

Reg. Date: 15/05/2017 (Man. Year: 2016) Chassis No: MR053REH104560655

Colour: Grey Odometer: 25312 km

Engine Capacity: 1598 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

Pre-accident Condition: Handbrake (Serviceable): Engine Modification: Yes Nο

CONDITION OF TYRES

Front Tyre Size: 215/45R17 Rear Tyre Size: 215/45R17 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,812.00	1,676.50	2,135.50	56.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,400.00	1,530.00	870.00	36.25
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,212.00	3,206.50	3,005.50	48.38
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	6,212.00	2,550.00	3,662.00	58.95
+ GST 7.00/7.00% (S\$)	434.84	178.50	256.34	58.95
Nett Amount (S\$)	6,646.84	2,728.50	3,918.34	58.95

INSPECTION

Date of Assignment: 30/12/2021

Ethoz Group Ltd (HQ) 31/12/2021 Inspected At: 30 Bukit Batok Crescent Date Inspected:

Singapore 658075

Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL Manager: DENISE TAY KWEE CHENG

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 25 Jan 2022)

Parts: 143 TOYOTA COROLLA 1.6 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SLN7023Y)

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		*REAR DOOR RH	Repair	1,069.00 FL	*- FL
2	1		*REAR DOOR OUTER HANDLE RH	Repair	95.00 FL	*- FL
3	1		*REAR DOOR STICKER SET RH	Not Necessary	75.00 FL	*- FL
4	1		*REAR FENDER RH	Bent	970.00 FL	*970.00 FL
5	1		*REAR BUMPER	Scratched	482.00 FL	*482.00 FL
6	10		*REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
7	1		*REAR BUMPER RETAINER RH	Not Necessary	85.00 FL	*- FL
8	1		*REAR SPORTS RIM RH	Scratched	1,642.50 FS	*500.00 FS
9	1		*REAR WINDSCREEN SEALANT	Necessary	50.00 FS	*50.00 FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	Cub Total (CA)	4 540 50	2.052.00
				Sub Total (S\$)	4,518.50	2,052.00
			- List Item Discount	on L Items 25.00/25.00% (S\$)	706.50	375.50
				Total Parts (S\$)	3,812.00	1,676.50
			Report was unsubmitte	ed during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	LABOUR TO FACILITATE REPAIR	New	1,000.00	700.00
2	TO RESPRAY AFFECTED AREAS	New	1,000.00	600.00
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	150.00	120.00
4	TO REMOVE AND REFIT REAR SEATS AND FITTINGS TO ASSIST REPAIR	New	200.00	80.00
5	TO CHECK AND RECONNECT ALL NECESSARY WIRINGS	New	50.00	30.00
	Gross Labo	our Cost (S\$)	2,400.00	1,530.00
	Report was unsubmitted during th	is print-out		

< END OF ESTIMATES >