

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:** CC6/AIG22000032/APA3Q2**Date:** 20/06/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7990000001
Claimant Vehicle No :	SLK460E	Insured Vehicle No :	SLR5696Y
Date of Loss:	28/12/2021	Nature of Claim:	TP
		Claim No:	3601293539SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLK460E	Engine No:	3ZRB633761
Make & Model:	TOYOTA HARRIER, 2.0 (A)	Chassis No:	ZSU600056717
Reg. Date:	22/10/2015 (Man. Year: 2015)	Odometer:	143580 km
Colour:	Black		
Engine Capacity:	1986 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:	255/50 R19	Rear Tyre Size:	255/50 R19
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,616.24	4,511.58	2,104.66	31.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,220.00	1,440.00	780.00	35.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,836.24	5,951.58	2,884.66	32.65
Approved Total (Overridden) (S\$)		4,750.00		
Nett Amount (S\$)	8,836.24	4,750.00	4,086.24	46.24
+ Car Rental (7.0 x S\$120.00/day) (S\$)		840.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,597.45		
Global Sum Settlement (S\$)		5,550.00		

INSPECTION

Date of Assignment:	30/12/2021	
Date Inspected:	30/12/2021	Inspected At: Zero Gravity (Kaki Bukit) 2 Kaki Bukit Ave 2, #01-25 Kaki Bukit Autohub Singapore 417921
Estimated Period of Repair:	5.0 days	

Adjuster: ADRIAN LING**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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SHOCK ABSORBER (L/H/F)	Not Necessary	528.72 FL	*- FL
2	1		*LOWER ARM (L/H/F)	Bent	439.54 FL	*439.54 FL
3	1		*STEERING KNUCKLE (FRONT)	Not Necessary	536.14 FL	*- FL
4	1		*WHEEL BEARING (L/H/F)	Damaged	511.31 FL	*511.31 FL
5	1		*STEERING LINKAGE (L/H)	Not Necessary	130.35 FL	*- FL
6	1		*FENDER (L/H)	Repair	789.52 FL	*- FL
7	1		*FENDER INNER GARNISH (L/H/F)	Not Necessary	398.09 FL	*- FL
8	8		*FENDER INNER GARNISH CLIP	Not Necessary	40.00 FL	*- FL
9	1		*FRONT BUMPER	Deformed	558.54 FL	*558.54 FL
10	10		*BUMPER CLIP	Necessary	50.00 FL	*30.00 FL
11	1		*BUMPER SIDE RETAINER (L/H/F)	Damaged	87.75 FL	*87.75 FL
12	1		*FRONT BUMPER SPONGE (L/H)	Cracked	64.52 FL	*64.52 FL
13	1		*HEADLIGHT (L/H)	Cracked	3,584.75 FL	*3,303.00 FL
14	1		*HEADLIGHT LOWER BRACKET (L/H)	Not Necessary	81.64 FL	*- FL
15	1		*FOG LIGHT (L/H)	Cracked	228.08 FL	*228.08 FL
16	1		*FOG LIGHT GARNISH (L/H)	Cracked	126.04 FL	*126.04 FL
17	1		*SPORT RIM (L/H/F)	Cut	350.00 FS	*350.00 FS
18	1		*TYRE (L/H/F)	Cut	150.00 FS	*150.00 FS
					Sub Total (\$)	8,654.99 5,848.78
					- List Item Discount on L Items 25.00/25.00% (\$)	2,038.75 1,337.20
					Total Parts (\$)	6,616.24 4,511.58

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

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
Labour Items				
1	PANEL BEAT & REPAIR FRONT DAMAGE	New	800.00	500.00
2	TO PUTTY AND RESPRAY AFFECTED PORTION	New	900.00	600.00
3	TO CHECK UNDERCARRIAGE AND REPLACE DAMAGED PARTS	New	250.00	180.00
4	TO COMPUTERISE ADJUST WHEEL ALIGNMENT	New	100.00	80.00
5	TO PROVIDE UNDER TURFCOAT	New	120.00	50.00
6	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	New	50.00	30.00
Gross Labour Cost (\$)			2,220.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >