5/20/22, 5:57 PM 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: CC6/AIG22000273/UGA3Q2

20/05/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210009168 **Claimant Vehicle** SKS9688B Insured Vehicle No: SDJ8800E

No:

Date of Loss: 08/01/2022 Nature of Claim: TP Claim No: 5427830032SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SKS9688B

TOYOTA PREVIA AERAS, 2.4 CVT MR (A) 2AZ1B04042 Make & Model: Engine No:

Reg. Date: 18/06/2019 (Man. Year: 2019) Chassis No: JTEGD56M707170949

Odometer: 78478 km Colour: Purple

**Engine Capacity:** 2362 cc Market Value/New Car Price: N/A

**Market Value/New Car Price** Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 215/55 R17 Rear Tyre Size: 215/55 R17 Front Left Side: Rear Left Side: Continental 6 mm Continental 6 mm Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,650.20	4,207.60	442.60	9.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	770.00	1,140.00	59.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,560.20	4,977.60	1,582.60	24.12
+ GST 7.00/7.00% (S\$)	459.21	348.43	110.78	24.12
Nett Amount (S\$)	7,019.41	5,326.03	1,693.38	24.12

+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$) 321.00

> **Nett Liability (S\$)** 5,647.03

**INSPECTION** 

Date of Assignment: 10/01/2022

Tan Lim Motor Pte Ltd (Defu) 10/01/2022 Inspected At: 1 Defu Lane 6 Date Inspected:

Singapore 539365

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: Jaslin Kok Chin Yi

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	Distorted	604.90 FL	*604.90 FL
2	8		*FRONT BUMPER CLIPS	Necessary	34.40 FL	*34.40 FL
3	1		*FRONT BUMPER CENTRE GARNISH	Distorted	588.00 FL	*588.00 FL
4	1		*FRONT BUMPER CENTRE GRILLE	Grazed	215.00 FL	*215.00 FL
5	1		*FRONT BUMPER TOW COVER	Missing	42.00 FL	*42.00 FL
6	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	141.80 FL	*- FL
7	1		*FRONT BUMPER UNDER PLASTIC	Distorted	155.70 FL	*155.70 FL
8	1		*FRONT BUMPER FOAM	Torn	79.60 FL	*79.60 FL
9	1		*FRONT BUMPER REINFORCEMENT	Repair	435.00 FL	*- FL
10	1		*N/S FRONT FENDER INNER COWLING	Torn	222.80 FL	*222.80 FL
11	8		*N/S FRONT FENDER INNER COWLING CLIPS	Necessary	34.40 FL	*34.40 FL
12	1		*FRONT GRILLE ASY	Cracked	589.20 FL	*589.20 FL
13	1		*N/S HEADLAMP	Cracked	2,520.00 FL	*2,520.00 FL
14	1		*HORN N/S	Cracked	134.80 FL	*134.80 FL
15	1		*FRONT GRILLE EMBLEM	Scratched	336.00 FL	*336.00 FL
16	1		*FRONT NUMBER PLATE	Cracked	50.00 FS	*40.00 FS
F=Fra	nchise	part. S=SpcN	lett. L=ListItemDisc.	_		
				Sub Total (S\$)	6,183.60	5,596.80
	- List Item Discount on L Items 25.00/25.00% (S\$) 1,533.40 1,					
				Total Parts (S\$)	4,650.20	4,207.60
			Report was unsubmitted during t	his print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO REINSTALL OF FRONT BUMPER PARKING SENSOR	New	80.00	50.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	150.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	800.00	300.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	800.00	400.00
	Gross Labo	our Cost (S\$)	1,910.00	770.00
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >