5/27/22, 9:35 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/CTI22002269/AQY3N2

27/05/2022 Date:

REFERENCE

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No: DMB1SNW00014622100

Claimant Vehicle No:

SFP5906Z

Insured Vehicle PC1903H

No:

Date of Loss: 04/03/2022 Nature of Claim: TP

Claim No:

Engine No:

Chassis No:

Odometer:

SNM22D201613/C02/IRENE

JTEGH23B200014638

1AZ1631532

436629 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

SFP5906Z Reg No:

Make & Model: TOYOTA PICNIC, 2.0 (A)

Reg. Date: 29/11/2004 (Man. Year: 2004)

Colour: Blue

Engine Capacity: 1998 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): Engine Modification: Pre-accident Condition: Yes Nο

CONDITION OF TYRES

Front Tyre Size: 205/65R15 Rear Tyre Size: 205/65R15 Front Left Side: Rear Left Side: West Lake 6 mm West Lake 6 mm Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,441.05	2,685.52	755.53	21.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,650.00	1,230.00	420.00	25.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,091.05	3,915.52	1,175.53	23.09
Approved Total (Overridden) (S\$)		3,100.00		
(S\$)	5,091.05	3,100.00	1,991.05	39.11
+ GST 7.00/7.00% (S\$)	356.37	217.00	139.37	39.11
Nett Amount (S\$)	5,447.42	3,317.00	2,130.42	39.11

INSPECTION

Date of Assignment: 10/03/2022

KAI MOTOR TRADING (HQ) 11/03/2022 Inspected At: BLK 3007 UBI ROAD 1, #01-440 Date Inspected:

Singapore 408701

Estimated Period of Repair: 4.0 days

Adjuster: **ADRIAN LING** Manager: SHIAU CHAN

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: 27 May 2022)

Parts: M1-MPV TOYOTA PICNIC 2.0 (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SFP5906Z)

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		*FRONT DOOR LH	Dented	1,067.40 FL	*1,067.40 FL
2	1		*FRONT DOOR SIDE MIRROR	Cut	1,102.35 FL	*995.00 FL
3	1		*FRONT DOOR INNER RUBBER	Not Necessary	110.40 FL	*- FL
4	1		*FRONT DOOR PROTECTOR	Deformed	201.45 FL	*201.45 FL
5	1		*FRONT DOOR OUTER MOULDING	Not Necessary	210.11 FL	*- FL
6	1		*FRONT DOOR HANDLE	Cut	110.45 FL	*110.45 FL
7	2		*FRONT DOOR HINGE TOP AND LOWER	Not Necessary	74.30 FL	*- FL
8	1		*REAR DOOR LH	Distorted	1,004.95 FL	*1,004.95 FL
9	1		*REAR DOOR RUBBER	Not Necessary	110.40 FL	*- FL
10	1		*REAR DOOR PROTECTOR	Deformed	201.45 FL	*201.45 FL
11	1		*REAR DOOR OUTER MOULDING	Not Necessary	210.11 FL	*- FL
12	1		*REAR DOOR HANDLE	Not Necessary	110.40 FL	*- FL
13	2		*REAR DOOR HINGE TOP AND LOWER	Not Necessary	74.30 FL	*- FL
F=Fra	anchise	part. L=ListIte	emDisc.	_		
				Sub Total (S\$)	4,588.07	3,580.70
			- List Item Discount on	L Items 25.00/25.00% (S\$)	1,147.02	895.18
				Total Parts (S\$)	3,441.05	2,685.52
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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
<u>Lab</u>	our Items			
1	TO DISMANTLE & REPLACE DAMAGE PARTS, PANEL BEAT WHERE NECESSARY	New	680.00	500.00
2	TO PUTTY, APPLY PRIMER & SPRAY PAINT ON THE AFFECTED PORTION	New	850.00	700.00
3	TO CHECK WIRING FUNCTIONS	New	120.00	30.00
	Gross Labour Cost (S\$)		1,650.00	1,230.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >