8/29/22, 4:01 PM 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: CC3/AIG22002661/KPA3Q2

29/08/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210033711-01

**Claimant Vehicle** SHD5707X Insured Vehicle No: S2632CD No:

Date of Loss: 19/03/2022 Nature of Claim: ΤP Claim No: 1053336215SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHD5707X

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B81312

Reg. Date: 12/12/2018 (Man. Year: 2018) Chassis No: JTDKB3FUX03077391

Odometer: Colour: Metallic Pearl White/Red 362151 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15 Front Left Side: Rear Left Side: Sailun 7 mm Sailun 9 mm Front Right Side: Sailun 9 mm Rear Right Side: Sailun 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,363.40	1,293.45	3,069.95	70.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,990.00	500.00	5,490.00	91.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,353.40	1,793.45	8,559.95	82.68
Approved Total (Overridden) (S\$)		1,450.00		
(S\$)	10,353.40	1,450.00	8,903.40	85.99
+ GST 7.00/7.00% (S\$)	724.74	101.50	623.24	85.99
Nett Amount (S\$)	11,078.14	1,551.50	9,526.64	85.99
+ Loss of Use (4.0 x S	\$\$50.00/day) (S\$)	200.00		
+ Car Rental (4.0 x S	\$112.35/day) (S\$)	449.40		
+ Doc	/Search Fee (S\$)	7.45		
N	Nett Liability (S\$)	2,208.35		

**INSPECTION** 

Estimated Period of Repair:

Date of Assignment: 22/03/2022

Trans-cab Auto Services Pte Ltd Date Inspected: 22/03/2022 Inspected At:

No 2 Ang Mo Kio Street 63

Singapore 569111

Adjuster: KENNETH KONG Manager: **CHEW HSIAO TONG** 

2.0 days

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		*COVER ,REAR BUMPER	Cracked	442.60 FL	*442.60 FL
2	1		*COVER ,REAR BUMPER LOWER	Serviceable	15.40 FL	*- FL
3	1		*GUARD ,REAR BUMPER CENTER	Dented	576.30 FL	*576.30 FL
4	1		*REINFORCEMENT SUB-ASSY ,REAR BUMPER	Repair	332.70 FL	*- FL
5	1		*FILLER ,REAR BUMPER EXTENSION ,RH	Mtg Cracked	123.70 FL	*123.70 FL
6	1		*COVER ,BACK DOOR TRIM	Serviceable	24.90 FL	*- FL
7	1		*PANEL SUB-ASSY ,BODY LOWER BACK	Repair	650.30 FL	*- FL
8	1		*LENS AND BODY ,REAR LAMP RH (LOWER)	Cracked	502.00 FL	*502.00 FL
9	1		*LENS & BODY ,REAR COMBINATION LAMP ,RH (UPPER)	Serviceable	451.80 FL	*- FL
10	1		*PANEL SUB-ASSY ,QUARTER RH	Repair	871.50 FL	*- FL
11	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
12	1		*REAR BUMPER CLIP	Necessary	65.00 FS	*60.00 FS
13	1		*REAR TAIL LAMP CLIP	Not Necessary	65.00 FS	*- FS
14	1		*END PANEL INNER TRIM CLIP	Not Necessary	60.00 FS	*- FS
15	2		*WINDSCREEN SEALANT	Not Necessary	150.00 FS	*- FS
16	1		*WINDSCREEN MOULDING	Not Necessary	200.00 FS	*- FS
17	1		*WINDSCREEN INNER SPONGE SEAL	Not Necessary	130.00 FS	*- FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.	·		
				Sub Total (S\$)	5,361.20	1,704.60
			- List Item Discount on L Items 2	5.00/25.00% (S\$)	997.80	411.15
				Total Parts (S\$)	4,363.40	1,293.45
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## 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 RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,800.00	280.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New r	3,000.00	200.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
	Gross Labour Cost (S\$)		5,990.00	500.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >