10/27/22, 3:16 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/AIG22004479/KPA3Q2

Date: 27/10/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100364413 **Claimant Vehicle** 

SHD5266B Insured Vehicle No: SCL9908Z No:

Date of Loss: 09/05/2022 Nature of Claim: TP Claim No: 1808393916SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHD5266B

TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Make & Model: Engine No: 2ZR2B98255

JTDKB3FU903079097 Reg. Date: 17/01/2019 (Man. Year: 2018) Chassis No:

Colour: Metallic Pearl White/Red Odometer: 220560 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:** No Pre-accident Condition:

**CONDITION OF TYRES** 

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15 Front Left Side: Rear Left Side: Firenza 8 mm Sailun 3 mm Front Right Side: Firenza 8 mm Rear Right Side: Sailun 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,094.20	443.77	2,650.43	85.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,770.00	300.00	8,470.00	96.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	11,864.20	743.77	11,120.43	93.73
Approved Total (Overridden) (S\$)		600.00		
(S\$)	11,864.20	600.00	11,264.20	94.94
+ GST 7.00/7.00% (S\$)	830.49	42.00	788.49	94.94
Nett Amount (S\$)	12,694.69	642.00	12,052.69	94.94
+ Loss of Use (3.0 )	x S\$50.00/day) (S\$)	150.00		
+ Car Rental (3.0	x S\$96.30/day) (S\$)	288.90		
+ D	oc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	1,088.35		
Global S	um Settlement (S\$)	1,000.00		

**INSPECTION** 

Date of Assignment: 10/05/2022

Trans-cab Auto Services Pte Ltd Date Inspected: 10/05/2022 Inspected At: No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 1.5 days

KENNETH KONG CHEW HSIAO TONG Adjuster: Manager:

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	Repair	442.60 FL	*- FL
2	1		*REINFORCEMENT SUB-ASSY,REAR BUMPER	Repair	332.70 FL	*- FL
3	1		*COVER,REAR BUMPER,LOWER	Dented	15.40 FL	*15.40 FL
4	1		*GUARD,REAR BUMPER,CENTER	Dented	576.30 FL	*576.30 FL
5	1		*RETAINER,REAR BUMPER SIDE,LH	Serviceable	116.50 FL	*- FL
6	1		*RETAINER,REAR BUMPER SIDE,RH	Serviceable	117.70 FL	*- FL
7	1		*FILLER,REAR BUMPER EXTENSION,LH	Serviceable	123.70 FL	*- FL
8	1		*FILLER,REAR BUMPER EXTENSION,RH	Serviceable	123.70 FL	*- FL
9	1		*PANEL SUB-ASSY,BODY LOWER BACK	Repair	650.30 FL	*- FL
10	1		*COVER,DECK TRIM,REAR	Serviceable	126.70 FL	*- FL
11	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
12	1		*SET REAR BUMPER CLIP	Not Necessary	95.00 FS	*- FS
13	1		*REAR BUMPER PROTECTOR	Not Necessary	180.00 FS	*- FS
14	1		*SET REAR BUMPER RETAINER CLIP	Not Necessary	85.00 FS	*- FS
15	1		*END PANEL TRIM CLIP	Not Necessary	65.00 FS	*- FS
F=Fra	ınchise	part. S=SpcN	lett. L=ListItemDisc.	_		
				Sub Total (S\$)	3,750.60	591.70
			- List Item Discount on L Iten	ns 25.00/25.00% (S\$)	656.40	147.93
				Total Parts (S\$)	3,094.20	443.77
			Report was unsubmitted during this p	rint-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 REMOVE AND REFIT REAR BIG AND SMALL W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	300.00	0.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
3	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,200.00	80.00
4	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
5	TO TRANSFER OF TAILGATE FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	180.00	0.00
6	TO REMOVE AND REFIT ELECTRICAL WIRING BATTERY AND OTHER NECESSARY ITEMS TO FACILITATE BODYWORK REPAIR	New	480.00	0.00
7	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	480.00	0.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	0.00
11	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	220.00
12	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
13	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
14	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	220.00	0.00
15	TO CONDUCT AND PERFORM A COMPREHENSIVE VEHICLE DIAGNOSTIC CHECK AND RESET VEHICLE WARNING INDICATORS	New	380.00	0.00
16	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
	Gross Labour	r Cost (S\$)	8,770.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >