12/27/22, 12:40 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: CC6/AIG22004546/APA3Q2

**Date:** 27/12/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800106987-02

Claimant Vehicle No: SKP7000P Insured Vehicle No: SMD9303S

Date of Loss: 07/05/2022 Nature of Claim: TP Claim No: 7262200324SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SKP7000P

 Make & Model:
 TOYOTA ESTIMA, 2.4 (A)
 Engine No:
 2AZC610175

 Reg. Date:
 15/09/2009 (Man. Year: 2009)
 Chassis No:
 ACR500092706

 Colour:
 Silver
 Odometer:
 251066 km

Engine Capacity: 2362 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: 215/55 R17 Rear Tyre Size: 215/55 R17
Front Left Side: Michelin 6 mm Rear Left Side: Michelin 6 mm
Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		6,126.90	4,520.72	1,606.18	26.22
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,560.00	1,670.00	890.00	34.77
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,686.90	6,190.72	2,496.18	28.73
	Approved Total (Overridden) (S\$)		4,950.00		
	(S\$)	8,686.90	4,950.00	3,736.90	43.02
	+ GST 7.00/7.00% (S\$)	608.08	346.50	261.58	43.02
	Nett Amount (S\$)	9,294.98	5,296.50	3,998.48	43.02
	+ Loss of Use (6.0 x S\$	100.00/day) (S\$)	600.00		
	N	ett Liability (S\$)	5,896.50		

**INSPECTION** 

Date of Assignment: 11/05/2022

People's Vehicle Recovery Service (HQ)

Date Inspected: 11/05/2022 Inspected At: Blk 3023A Ubi Rd 1, #01-60

Singapore 408717

Estimated Period of Repair: 6.0 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	*WINDSCREEN MOULDING REAR	Necessary	118.20 FL	*118.20 FL
2	1	*TAILGATE	Dented	1,819.10 FL	*1,380.00 FL
3	1	*TAILGATE OUTER MOULDING	Cracked	230.10 FL	*230.10 FL
4	1	*TAILGATE LAMP	N/S Cracked	1,160.20 FL	*373.00 FL
5	1	*TAILGATE REFLECTOR	Cracked	189.10 FL	*189.10 FL
6	1	*TAILGATE LOGO	Necessary	65.80 FL	*65.80 FL
7	1	*TAILGATE ESTIMA EMBLEM	Necessary	72.30 FL	*72.30 FL
8	1	*TAILGATE X EMBLEM	Necessary	48.20 FL	*48.20 FL
9	1	*TAILGATE WEATHERSTRIP	Not Necessary	228.30 FL	*- FL
10	1	*TAILGATE INNER LOCK	Damaged	580.10 FL	*371.00 FL
11	1	*TAILGATE INNER BOARD	Cracked	580.10 FL	*580.10 FL
12	1	*BUMPER REAR	Deformed	480.10 FL	*480.10 FL
13	2	*BUMPER BRACKET REAR	Not Necessary	171.20 FL	*- FL
14	2	*BUMPER SIDE RETAINER REAR	Necessary	156.20 FL	*156.20 FL
15	1	*END PANEL REAR	Dented	780.10 FL	*780.10 FL
16	1	*END PANEL TOP GARNISH REAR	Deformed	370.10 FL	*370.10 FL
17	1	*REVERSE SENSOR	Damaged	280.00 FS	*200.00 FS
18	1	*REVERSE CAMERA	Damaged	450.00 FS	*350.00 FS
19	1	*WINDSCREEN GUM	Necessary	60.00 FS	*60.00 FS
20	1	*NUMBER PLATE AND BASE REAR	Not Necessary	50.00 FS	*- FS
F=Fra	nchise part. S=SpcNe	ett. L=ListItemDisc.	,		
			Sub Total (S\$)	7,889.20	5,824.30
		- List Item Discount	on L Items 25.00/25.00% (S\$)	1,762.30	1,303.58
			Total Parts (S\$)	6,126.90	4,520.72
		Report was unsubmitted	d during this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	REMOVE & REPLACE ACCIDENT DAMAGED PARTS	New	1,200.00	800.00
2	SPRAY PAINTING ACCIDENT AFFECTED PARTS	New	900.00	600.00
3	REMOVE AND REFIX WINDSCREEN REAR	New	120.00	120.00
4	REMOVE AND REFIT REAR UPHOLSTERY CARPET AND ET	C New	160.00	60.00
5	CHECK REAR WIRING AND LIGHTING OPERATION	New	60.00	30.00
6	UNDERCOAT	New	120.00	60.00
		Gross Labour Cost (S\$)	2,560.00	1,670.00
	Report was unsubmitted	d during this print-out		

< END OF ESTIMATES >