6/20/22, 1:48 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: CC4/AIG20010653/EPA3Q2-1

20/06/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100440295 **Claimant Vehicle**

SHA9439J Insured Vehicle No: SKX1231L No:

Date of Loss: 03/10/2020 Nature of Claim: TP Claim No: 2420469134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA9439J**

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS050071

Reg. Date: 12/07/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603559307

Colour: Odometer: 474176 km Yellow

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: Firestone 5 mm Firestone 5 mm Front Right Side: Firestone 5 mm Rear Right Side: Firestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,912.00	2,480.00	432.00	14.84
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,160.00	1,590.00	570.00	26.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	5,072.00	4,070.00	1,002.00	19.76
	Approved Total (Overridden) (S\$)		3,250.00		
	(S\$)	5,072.00	3,250.00	1,822.00	35.92
	+ GST 7.00/7.00% (S\$)	355.04	227.50	127.54	35.92
	Nett Amount (S\$)	5,427.04	3,477.50	1,949.54	35.92
	+ Loss of Use (5.0 x S	550.00/day) (S\$)	250.00		
	+ Car Rental (5.0 x S\$1	25.40/day) (S\$)	627.00		
		(S\$)	4,354.50		
	Liable Amou	nt (40.00%) (S\$)	1,741.80		
	+ Doc/\$	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	1,743.80		
	Global Sum	Settlement (S\$)	1,700.00		

INSPECTION

Date of Assignment: 03/10/2020

ComfortDelGro Engineering Pte Ltd (Loyang) Date Inspected: 03/10/2020 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 4.0 days Adjuster: CHEN TSUE YEE 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		*FRONT DOOR RH	Dented	1,264.00 FL	*1,264.00 FL
2	1		*REAR DOOR RH	Dented	1,258.30 FL	*1,258.30 FL
3	1		*ROCKER PANEL GARNISH RH	Repair	576.00 FL	*- FL
4	1		*FRT DOOR COMFORTDELGRO RH	Necessary	75.00 FS	*75.00 FS
5	1		*REAR DOOR APPS STICKER RH	Necessary	80.00 FS	*80.00 FS
6	1		*REAR WHEEL CAP RH	Cut	177.70 FL	*177.70 FL
7	1		*FRT DOOR ADV STICKER RH	Necessary	100.00 FS	*100.00 FS
8	1		*REAR DOOR ADV STICKER RH	Necessary	100.00 FS	*100.00 FS
9 F=Fra	1 nchise	part. S=SpcNet	*REAR FENDER ADV.STICKER RH t. L=ListItemDisc.	Necessary	100.00 FS	*100.00 FS
		F		Sub Total (S\$)	3,731.00	3,155.00
	- List Item Discount on L Items 25.00/25.00% (S\$)				819.00	675.00
				Total Parts (S\$)	2,912.00	2,480.00
			Report was unsubmitted durin	ng 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	PANEL BEATING -REAR FENDER RH ETC	New	700.00	640.00
2	SPRAYPAINT CHARGE	New	1,000.00	800.00
3	TUFF COAT ON AFFECTED PARTS	New	100.00	30.00
4	TRANSFER OF DOORS	New	240.00	60.00
5	WHEEL ALIGNMENT	New	120.00	60.00
		Gross Labour Cost (S\$)	2,160.00	1,590.00
	Report was ur	nsubmitted during this print-out.		

< END OF ESTIMATES >