11/17/22, 4:00 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/AIG22005571/KPA3Q2

17/11/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210088468 **Claimant Vehicle** SHF503P SGK1008G

Insured Vehicle No: No:

Date of Loss: 04/06/2022 Nature of Claim: TP Claim No: 7500416226SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHF503P

TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Make & Model: Engine No: 2ZR2H43156

JTDKB3FU803093346 Reg. Date: 15/01/2021 (Man. Year: 2020) Chassis No:

Colour: Metallic Pearl White/Red Odometer: 122360 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: 195/65 R15 Rear Tyre Size: 195/65 R15 Front Left Side: Rear Left Side: Lanvigaton 6 mm Sailun 8 mm Front Right Side: Lanvigaton 6 mm Rear Right Side: Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,127.17	3,749.17	3,378.00	47.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,670.00	890.00	7,780.00	89.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,797.17	4,639.17	11,158.00	70.63
+ GST 7.00/7.00% (S\$)	1,105.80	324.74	781.06	70.63
Nett Amount (S\$)	16,902.97	4,963.91	11,939.06	70.63
+ Loss of Use (	(4.5 x S\$50.00/day) (S\$)	225.00		
+ Car Rental (	(4.5 x S\$96.30/day) (S\$)	433.35		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	5,629.71		

INSPECTION

Date of Assignment: 07/06/2022

Trans-cab Auto Services Pte Ltd Date Inspected: 07/06/2022 Inspected At: No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days 11/17/22, 4:00 PM Adjuster Report

Adjuster: KENNETH KONG 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		*COVER ,FRONT BUMPER	Buckled / Cracked	521.00 FL	*521.00 FL
2	1		*BRACKET ,FRONT BUMPER EXTENSION MOUNTING	Serviceable	110.50 FL	*- FL
3	1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER	Repair	716.60 FL	*- FL
4	1		*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	80.20 FL	*- FL
5	1		*SUPPORT FRONT BUMPER SIDE,RH	Distorted	80.10 FL	*80.10 FL
6	1		*COVER ,FRONT BUMPER HOLE RH	Missing	30.20 FL	*30.20 FL
7	1		*MOULDING FRONT BUMPER SIDE ,RH	Cracked	95.60 FL	*95.60 FL
8	1		*UNIT ASSY ,HEADLAMP ,RH	Mtg Broken	2,637.60 FL	*2,637.60 FL
9	1		*FENDER SUB-ASSY ,FRONT RH	Bent	977.80 FL	*977.80 FL
10	1		*LINER ,FRONT FENDER ,RH	Distorted	202.50 FL	*202.50 FL
11	1		*EMBLEM ,SIDE PANEL ,RH	Necessary	54.60 FL	*54.60 FL
12	1		*HOOD SUB-ASSY	Repair	983.10 FL	*- FL
13	1		*SUPPORT ASSY, HOOD	Repair	44.20 FL	*- FL
14	1		*HINGE ASSY ,HOOD, LH	Repair	58.90 FL	*- FL
15	1		*HINGE ASSY ,HOOD, RH	Repair	58.90 FL	*- FL
16	1		*COVER SUB-ASSY ,FRONT PILLAR ,UPR RH	Missing	100.40 FL	*100.40 FL
17	1		*HUB CAP	Serviceable	211.50 FL	*- FL
18	1		*RIM	Serviceable	1,900.10 FL	*- FL
19	1		*SET BUMPER CLIP FRT	Necessary	95.00 FS	*60.00 FS
20	1		*SET FRONT BUMPER RETAINER CLIP	Not Necessary	85.00 FS	*- FS
21	1		*FENDER LINER CLIP	Not Necessary	65.00 FS	*- FS
22	1		*SET BONNET INSULATOR CLIP	Not Necessary	70.00 FS	*- FS
23	1		*JAR ASSY WINDSHIELD WASHER	Dented	219.10 FL	*219.10 FL
F=Fra	ınchise	part. S=Spcl	Nett. L=ListItemDisc.			4.0=0.00
			11111	Sub Total (S\$)	9,397.90	4,978.90
			- List Item Discount on L	items 25.00/25.00% (S\$)	2,270.73	1,229.73
				Total Parts (S\$)	7,127.17	3,749.17
			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
Lab	our Items			
1	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,200.00	400.00
3	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
4	TO REMOVE AND REFIT ELECTRICAL WIRING BATTERY AND OTHER NECESSARY ITEMS TO FACILITATE BODYWORK REPAIR	New	480.00	0.00
5	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	480.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIB BENCH TO FACILITATE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	250.00	30.00
9	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	440.00
10	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
12	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	220.00	0.00
14	TO REMOVE AND REFIT RADIATOR SUPPORT CROSS -MEMBER AND OTHER NECESSARY ITEMS TO ENABLE BODYWORK REPAIR	New	380.00	0.00
15	TO CONDUCT AND PERFORM A COMPREHENSIVE VEHICLE DIAGNOSTIC CHECK AND RESET VEHICLE WARNING INDICATORS	New	380.00	0.00
	Gross Labour	r Cost (S\$)	8,670.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >