

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22006512/AYA3Q2**Date:** 20/04/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800042188-04
Claimant Vehicle No :	SNA4968K	Insured Vehicle No :	SLX9810B
Date of Loss:	07/07/2022	Nature of Claim:	TP
		Claim No:	8130659393SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SNA4968K	Engine No:	2ZR0E00151
Make & Model:	TOYOTA NOAH HYBRID, 1.8 X CVT (A)	Chassis No:	ZWR800395888
Reg. Date:	13/08/2019 (Man. Year: 2019)	Odometer:	166108 km
Colour:	Black		
Engine Capacity:	1797 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:	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	12,214.62	1,353.50	10,861.12	88.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,900.00	650.00	1,250.00	65.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,114.62	2,003.50	12,111.12	85.81
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	14,114.62	1,600.00	12,514.62	88.66
+ GST 7.00/7.00% (S\$)	988.02	112.00	876.02	88.66
Nett Amount (S\$)	15,102.64	1,712.00	13,390.64	88.66
+ Car Rental (4.0 x S\$150.00/day + 7.00% GST) (S\$)		642.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,361.45		
Global Sum Settlement (S\$)		2,350.00		

INSPECTION

Date of Assignment:	26/07/2022	
Date Inspected:	26/07/2022 Inspected At:	Ryder Auto Pte Ltd (HQ) 2 Kaki Bukit Ave 2, #02-19 AutoHub @ Kaki Bukit Singapore 417921
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING**Manager:** Ezlyna

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 BUMPER	Deformed	2,238.60 FL	*1,025.00 FL
2	10		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
3	2		*FRONT BUMPER O/S & N/S CHROME	Not Necessary	420.00 FL	*- FL
4	2		*FRONT BUMPER O/S & N/S RETAINER	Not Necessary	293.00 FL	*- FL
5	2		*FRONT O/S & N/S HEAD LAMP (HID)	Not Necessary	9,277.80 FL	*- FL
6	2		*FRONT O/S & N/S HEAD LAMP CHROME	Not Necessary	396.20 FL	*- FL
7	1		*FRONT GRILLE	Cracked	2,680.50 FL	*645.00 FL
8	1		*FRONT GRILLE CLIPS (12 PCS)	Necessary	60.00 FS	*20.00 FS
9	1		*FRONT GRILLE EMBLEM	Necessary	145.00 FL	*68.00 FL
10	1		*FRONT ENFORCEMENT	Not Necessary	520.00 FL	*- FL
11	1		*FRONT ENFORCEMENT SPONGE	Not Necessary	168.40 FL	*- FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (S\$)	16,249.50	1,788.00
- List Item Discount on L Items 25.00/25.00% (S\$)	4,034.88	434.50
Total Parts (S\$)	12,214.62	1,353.50

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO DISMANTLE DAMAGED PARTS ,STRAIGHTEN & WELDING	New	800.00	200.00
2	TO SPRAY PAINTING	New	600.00	250.00
3	TO WRAP FRONT GRILLE	New	150.00	120.00
4	TO REMOVE & REFIT FRONT CAMERA	New	50.00	50.00
5	TO RE-SET ELECTRICAL SYSTEM	New	250.00	0.00
6	TO CHECK WIRING	New	50.00	30.00
Gross Labour Cost (S\$)			1,900.00	650.00

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< END OF ESTIMATES >