11/4/22, 3:44 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/AIG22008205/KPA3Q2

04/11/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210050494 **Claimant Vehicle** 

SHC5282J Insured Vehicle No: SCP9998S No:

Date of Loss: 20/05/2022 Nature of Claim: TP Claim No: 2302682778SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC5282J

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) 2ZR2H33941 Engine No:

Reg. Date: 30/11/2020 (Man. Year: 2020) Chassis No: JTDKB3FU803093119

Metallic Pearl White/Red Odometer: 202297 km Colour:

**Engine Capacity:** 1798 cc Market Value/New Car Price: N/A

**Market Value/New Car Price** Sum Insured (S\$):

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: Wanli 7 mm Firenza 8 mm Front Right Side: Wanli 7 mm Rear Right Side: Firenza 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,643.37	679.05	3,964.32	85.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,380.00	430.00	3,950.00	90.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	9,023.37	1,109.05	7,914.32	87.71
+ GST 7.00/7.00% (S\$)	631.64	77.63	554.01	87.71
Nett Amount (S\$)	9,655.01	1,186.68	8,468.33	87.71

Global Sum Settlement (S\$) 0.00

**INSPECTION** 

Date of Assignment: 22/08/2022

Trans-cab Auto Services Pte Ltd Date Inspected: 22/08/2022 Inspected At:

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 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 ,FRONT BUMPER	Buckled	521.00 FL	*521.00 FL
2	1		*BRACKET ,FRONT BUMPER EXTENSION MOUNTING	Serviceable	110.50 FL	*- FL
3	1		*COVER ,FRONT BUMPER HOLE ,LH	Missing	30.20 FL	*30.20 FL
4	1		*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	80.20 FL	*- FL
5	1		*REINFORCEMENT SUB-ASSY ,FRONT BUMPER	Repair	716.60 FL	*- FL
6	1		*MOULDING FRONT BUMPER SIDE ,LH	Cracked	95.60 FL	*95.60 FL
7	1		*BRACKET ,FRONT BUMPER SIDE ,LH	Serviceable	59.30 FL	*- FL
8	1		*GRILLE SUB-ASSY ,RADIATOR	Serviceable	422.50 FL	*- FL
9	1		*GRILLE ,RADIATOR LOWER NO.1	Dented	178.60 FL	*178.60 FL
10	1		*FENDER SUB-ASSY ,FRONT LH	Repair	977.80 FL	*- FL
11	1		*FRONT FENDER EMBLEM LH	Not Necessary	54.60 FL	*- FL
12	1		*UNIT ASSY ,HEADLAMP LH	Serviceable	2,637.60 FL	*- FL
13	1		*FRT FENDER CLIP	Not Necessary	65.00 FS	*- FS
14	1		*SET FRONT FENDER LINER CLIP	Not Necessary	75.00 FS	*-FS
15	1		*SET FRONT BUMPER CLIP	Necessary	90.00 FS	*60.00 FS
F=Fra	nchise	part. S=Spcl	Nett. L=ListItemDisc.			
				Sub Total (S\$)	6,114.50	885.40
			- List Item Discount on L Item	s 25.00/25.00% (S\$)	1,471.13	206.35
				Total Parts (S\$)	4,643.37	679.05
			Report was unsubmitted during this pri	nt-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount				
Lab	Labour Items							
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,600.00	200.00				
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00				
3	TO RUST-PROOFING AND APPLY UNDERCOAT OF THE AFFECTED AREAS	New	240.00	0.00				
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00				
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,600.00	220.00				
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00				
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00				
	Gross Labour Cost (S\$)		4,380.00	430.00				
	Report was unsubmitted during this print-out.							

< END OF ESTIMATES >