3/13/23, 9:58 AM 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/III22010843/UYA3Q2

Date: 13/03/2023

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D19MFL0000751_03

Claimant Vehicle SHD4121S Insured Vehicle No : GZ9881U

No:

Date of Loss: 29/10/2022 Nature of Claim: TP Claim No: MFL2022D0007311

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD4121S

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR2G08063

Reg. Date: 13/12/2019 (Man. Year: 2019) Chassis No: JTDKB3FU503090369

Colour: Blue Odometer: 566757 km

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

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: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front Right Side: West Lake 6 mm
West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,060.72	3,641.61	1,419.11	28.04
Miscellaneous Items		11.00	11.00	0.00	0.00
Labour		3,360.00	2,210.00	1,150.00	34.23
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,431.72	5,862.61	2,569.11	30.47
	Approved Total (Overridden) (S\$)		4,700.00		
	(S\$)	8,431.72	4,700.00	3,731.72	44.26
	+ GST 7.00/7.00% (S\$)	590.22	329.00	261.22	44.26
	Nett Amount (S\$)	9,021.94	5,029.00	3,992.94	44.26
	+ Loss of Use (6.0 x S\$	40.00/day) (S\$)	240.00		
	+ Car Rental (6.0 x S\$1	26.47/day) (S\$)	758.82		
	+ Doc/S	Search Fee (S\$)	7.45		
	Ne	ett Liability (S\$)	6,035.27		

INSPECTION

Date of Assignment: 01/11/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 01/11/2022 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA 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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 14 Dec 2022)

Parts: 144 TOYOTA PRIUS TAXI 1.8 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD4121S)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER RH	Dented / Bent	1,111.93 FL	*1,111.93 FL
2	1		*FRONT FENDER SHIELD RH	Distorted	198.50 FL	*198.50 FL
3	1		*FRONT FENDER RETAINER RH	Not Necessary	86.30 FL	*- FL
4	1		*FRONT FENDER EMBLEM RH	Necessary	86.50 FL	*86.50 FL
5	1		*FRONT WING MIRROR RH	Repair	141.90 FL	*- FL
6	1		*FRONT DOOR PANEL RH	Badly Dented	1,264.00 FL	*1,264.00 FL
7	1		*REAR DOOR PANEL RH	Badly Dented	1,258.30 FL	*1,258.30 FL
8	1		*REAR FENDER PANEL RH	Repair	992.04 FL	*- FL
9	1		*REAR BUMPER BRACKET RH	Not Necessary	112.70 FL	*- FL
10	1		*REAR BUMPER ASSY	Torn	551.89 FL	*551.89 FL
11	1		*RH SIDE ROCKER PANEL GARNISH	Repair	559.20 FL	*- FL
12	1		*RH SIDE WHEEL COVER RH	Cut	177.70 FL	*177.70 FL
13	1		*FRT DOOR COMFORT LOGO STICKER	Necessary	75.00 FS	*75.00 FS
14	1		*FRT DOOR COMFORT APP STICKER	Necessary	80.00 FS	*80.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	6,695.96	4,803.82
			- List Item Discount on	L Items 25.00/25.00% (S\$)	1,635.24	1,162.21
				Total Parts (S\$)	5,060.72	3,641.61
			Report was unsubmitted du	ring this print-out.		

Recommended Miscellaneous Items

No Qty Particulars		Repairer's	Amount
Miscellaneous Items			
1 1 OD/TP Case (Insurer)		11.00	11.00
	Sub Total (S\$)	11.00	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	PANEL BEATING	New	1,400.00	700.00
2	SPRAY PAINTING	New	1,500.00	1,250.00
3	CHECK LIGHTING AND WIRING	New	60.00	20.00
4	REMOVE / REFIX DOOR PART FRT & REAR	New	180.00	120.00
5	REMOVE/ RFIX REAR UPHOLSTERY	New	120.00	60.00
6	TUFF COATING	New	100.00	60.00
		Gross Labour Cost (S\$)	3,360.00	2,210.00
	Report was un:	submitted during this print-out.		

< END OF ESTIMATES >