2/18/23, 4:20 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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22012094/KYA3Q2

18/02/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900104880 **Claimant Vehicle** SMW6420G Insured Vehicle No: SJS6081H No:

Date of Loss: 26/11/2022 Nature of Claim: TP Claim No: 9577315634SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMW6420G

Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) 2ZR2H23374 Engine No:

Reg. Date: 30/11/2020 (Man. Year: 2020) Chassis No: JTDKB3FU103092829

Odometer: Colour: Metallic Pearl White 154525 km

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

Price:

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 195/65 R15 Rear Tyre Size: Front Left Side: Firenza 6 mm Rear Left Side: Firenza 6 mm Front Right Side: Firenza 6 mm Rear Right Side: Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,306.67	1,359.62	947.05	41.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,620.00	470.00	1,150.00	70.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,926.67	1,829.62	2,097.05	53.41
Approved Total (Overridden) (S\$)		1,450.00		
(S\$)	3,926.67	1,450.00	2,476.67	63.07
+ GST 7.00/7.00% (S\$)	274.87	101.50	173.37	63.07
Nett Amount (S\$)	4,201.54	1,551.50	2,650.04	63.07
+ Loss of Use (2.0)	c S\$80.00/day) (S\$)	160.00		
+ D	oc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	1,713.50		

INSPECTION

Date of Assignment: 02/12/2022

Optima Werkz Pte Ltd (HQ)

10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Date Inspected: 02/12/2022 Inspected At:

Autopoint

Singapore 568047

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG 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		*REAR BUMPER	Buckled	488.50 FL	*488.50 FL
2	1		*REAR BUMPER LOWER GARNISH	Dented / Cut	576.80 FL	*576.80 FL
3	1		*REAR BUMPER REINFORCEMENT	Bent	336.20 FL	*336.20 FL
4	1		*REAR END PANEL	Repair	729.40 FL	*- FL
5	1		*REAR TAILGATE (NPA)	Repair	0.00 FL	*- FL
6	1		*REAR BUMPER ANTENNA SENSOR	Cracked	78.00 FL	*78.00 FL
7	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
8	1		*REAR BUMPER REVERSE SENSOR	Scratched	600.00 FS	*200.00 FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.			
				Sub Total (S\$)	2,858.90	1,729.50
			- List Item Discount on L	. Items 25.00/25.00% (S\$)	552.23	369.88
				Total Parts (S\$)	2,306.67	1,359.62
			Report was unsubmitted du	ring 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	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX ,REPAIR & READJUST ACCIDENT AREAS	New	600.00	200.00
2	LABOUR CHARGES FOR PAINTING & FURNISHING MATERIALS AT ACCIDENT AREAS	New	700.00	220.00
3	LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR & ETC	New	100.00	50.00
4	TO TUFF KOTE & UNDERSEAL MATERIALS	New	120.00	0.00
5	TO CHECK WIRING & ELECTRICAL SYSTEM	New	100.00	0.00
	Gross Labour Cost (S\$)		1,620.00	470.00
	Report was unsubmitted during thi	s print-out.		

< END OF ESTIMATES >