

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22012220/KYA3Q2**Date:** 17/03/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900023516
Claimant Vehicle No :	SMY3760J	Insured Vehicle No :	SKU1255J
Date of Loss:	02/12/2022	Nature of Claim:	TP
		Claim No:	3539963059SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMY3760J		
Make & Model:	TOYOTA PRIUS, 1.8 5DR HATCHBACK (A)	Engine No:	2ZR2H30338
Reg. Date:	03/03/2021 (Man. Year: 2020)	Chassis No:	JTDKB3FU803093024
Colour:	Metallic Pearl White	Odometer:	160458 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:	Firenza 8 mm	Rear Left Side:	Firenza 4 mm
Front Right Side:	Firenza 8 mm	Rear Right Side:	Firenza 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,823.50	642.50	3,181.00	83.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	420.00	900.00	68.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,143.50	1,062.50	4,081.00	79.34
Approved Total (Overridden) (S\$)		850.00		
(S\$)	5,143.50	850.00	4,293.50	83.47
+ GST 7.00/7.00% (S\$)	360.05	59.50	300.55	83.47
Nett Amount (S\$)	5,503.55	909.50	4,594.05	83.47
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
(S\$)		1,209.50		
Liabe Amount (50.00%) (S\$)		604.75		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		606.75		

INSPECTION

Date of Assignment:	06/12/2022	Optima Werkz Pte Ltd (HQ)
Date Inspected:	06/12/2022 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK Autopoint
Estimated Period of Repair:	2.0 days	Singapore 568047

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		*FRONT BUMPER	Buckled / Dented	665.00 FL	*665.00 FL
2	1		*FRONT BUMPER SIDE BRACKET LH	Serviceable	80.00 FL	*- FL
3	1		*FRONT BUMPER FOG LAMP GARNISH COVER LH	Cut	125.00 FL	*125.00 FL
4	1		*FRONT FENDER LH	Repair	988.00 FL	*- FL
5	1		*FRONT FENDER HYBRID EMBLEM LH	Not Necessary	66.00 FL	*- FL
6	1		*FRONT FENDER INNER SHIELD LH	Serviceable	202.00 FL	*- FL
7	1		*FRONT HEADLAMP LH	Serviceable	2,852.00 FL	*- FL
8	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
9	1		*FRONT FENDER INNER SHIELD CLIPS LH	Not Necessary	40.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$)					5,068.00	840.00
- List Item Discount on L Items 25.00/25.00% (\$)					1,244.50	197.50
Total Parts (\$)					3,823.50	642.50
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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	LABOUR CHARGES TO REMOVE ,REPLACE REFIX & READJUST AT ACCIDENT AREAS & ETC	New	500.00	200.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS & ETC	New	600.00	220.00
3	TO TUFF KOTE & UNDERSEAL MATERIALS	New	100.00	0.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	120.00	0.00
Gross Labour Cost (\$\$)			1,320.00	420.00

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< END OF ESTIMATES >