5/24/23, 1:22 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG23000632/KPA3Q2

Date: 24/05/2023

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070066143

Claimant Vehicle

No: SJU5376D Insured Vehicle No: GBE9651L

Date of Loss: 16/01/2023 Nature of Claim: TP Claim No: 9059754678SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SJU5376D

Make & Model: TOYOTA WISH, 2.0 (A) Engine No: 3ZRA422476

Reg. Date: 15/12/2009 (Man. Year: 2009) Chassis No: JTDGJ20W605001586

Colour: Metallic Grey Odometer: 215519 km

Engine Capacity: 1987 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 9 mm Rear Left Side: Firenza 9 mm
Front Right Side: Firenza 9 mm Rear Right Side: Firenza 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,198.35	1,638.49	559.86	25.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	440.00	740.00	62.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,378.35	2,078.49	1,299.86	38.48
Approved Total (Overridden) (S\$)		1,650.00		
Nett Amount (S\$)	3,378.35	1,650.00	1,728.35	51.16
+ Car Rental (3.0 x S\$	120.00/day) (S\$)	360.00		
N	ett Liability (S\$)	2,010.00		
Global Sum	Settlement (S\$)	2,000.00		

INSPECTION

Date of Assignment: 17/01/2023

Guan Motor Works (HQ)

Date Inspected: 17/01/2023 Inspected At: 176 Sin Ming Drive #02-03 Sin Ming Autocare

Singapore 575721

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG Manager: CHEW HSIAO TONG

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	Bent	870.23 FL	*584.70 FL
2	1		*FRONT BUMPER RH FOG LAMP COVER	Serviceable	66.93 FL	*- FL
3	1		*FRONT BUMPER RH FOG LAMP	Serviceable	329.12 FL	*- FL
4	1		*FRONT BUMPER RH SIDE RETAINER	Distorted	66.60 FL	*66.60 FL
5	1		*FRONT BUMPER INNER FOAM	Cracked	100.47 FL	*100.47 FL
6	1		*SET FRONT BUMPER CLIPS	Necessary	40.00 FL	*40.00 FL
7	1		*FRONT BUMPER INNER REINFORCEMENT	Bent	329.78 FL	*329.78 FL
8	1		*SET FRONT FENDER UNDER SHIELD CLIPS	Necessary	30.00 FL	*30.00 FL
9	1		*RH HEADLAMP	Cracked	1,098.00 FL	*1,033.10 FL
F=Fra	inchise	part. L=ListIte	emDisc.	Sub Total (S\$)	2,931.13	2,184.65
			- List Item Discount on L Items	25.00/25.00% (S\$)	732.78	546.16
				Total Parts (S\$)	2,198.35	1,638.49
			Report was unsubmitted during this p		2,198.35	1,638.49

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	LABOUR CHARGES FOR REMOVE /REFIT ,CUTTING /WELDING AN REPLACEMENT OF DAMAGES	D New	500.00	200.00
2	TO PUTTY AND SPRAY SPRAY PAINTING CHARGES	New	600.00	220.00
3	TO CHECK WIRINGS AND LIGHTINGS	New	40.00	20.00
4	TO SUPPLY AND APPLY ANTI RUST TREATMENT	New	40.00	0.00
	Gross Lab	our Cost (S\$)	1,180.00	440.00
	Report was unsubmitted during the	nis print-out.		

< END OF ESTIMATES >