

**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:** CS/EG123002199/UWY3E2**Date:** 15/03/2023REFERENCE

Handling Insurer: ERGO Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** GBH8923T**Insured Vehicle No :** GBA2981B

Date of Loss: 12/02/2023

Nature of Claim:

TP

Claim No: CDMCG23000381

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **GBH8923T**

Make &amp; Model: TOYOTA DYNA 150, 3.0 D 5MT (M)

Engine No: 1KD2828105

Reg. Date: 29/10/2018 (Man. Year: 2018)

Chassis No: JTFAT35YX0K211696

Colour: Orange

Odometer: 167377 km

Engine Capacity: 2982 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 R15

Rear Tyre Size:

155 R13 (D)

Front Left Side: KAPSEN 6 mm

Rear Left Side:

Double King 6/6 mm

Front Right Side: KAPSEN 6 mm

Rear Right Side:

Double King 6/6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	6,381.50	2,357.57	4,023.93	63.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,700.00	1,400.00	1,300.00	48.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>9,081.50</b>	<b>3,757.57</b>	<b>5,323.93</b>	<b>58.62</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,000.00</b>		
<b>Nett Amount (S\$)</b>	<b>9,081.50</b>	<b>3,000.00</b>	<b>6,081.50</b>	<b>66.97</b>

INSPECTION

Date of Assignment: 01/03/2023

Date Inspected: 01/03/2023 Inspected At:

2ND Auto Pte Ltd (HQ)

15 Kaki Bukit Road 4, #01-05/53 Bartley Biz Centre  
Singapore 417808

Estimated Period of Repair: 4.0 days

**Adjuster:** MARCUS CHUA**Manager:** XinYu*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

<b>Part Source:</b>	(Last Synchronised: 15 Mar 2023)	
<b>Parts:</b>	N/A	TOYOTA DYNA 150 3.0 D 5MT (M) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBH8923T)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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 BUMPER	Repair	1,250.00 FL	*- FL
2	2		*FRONT BUMPER BRACKET	Not Necessary	160.00 FL	*- FL
3	1		*FRONT CENTRE PANEL UPPER	Dented / Bent	1,128.00 FL	*648.10 FL
4	1		*FRONT CENTRE PANEL	Repair	782.00 FL	*- FL
5	1		*FRONT LOWER PANEL	No such part	540.00 FL	*- FL
6	1		*FRONT LOWER GRILLE	Not Necessary	192.00 FL	*- FL
7	2		*RHS & LHS HEADLAMP	Holder Cracked	1,564.00 FL	*1,564.00 FL
8	1		*SET FRONT WINDSCREEN WIPER (NPA)	Not Necessary	0.00 FS	*- FS
9	2		*FRONT WINDSCREEN WATER SPRAY NOZZLE (NPA)	Not Necessary	0.00 FS	*- FS
10	1		*FRONT WINDSCREEN MOULDING	Not Necessary	378.00 FS	*- FS
11	1		*FRONT NUMBER PLATE	Not Necessary	75.00 FS	*- FS
12	1		*FRONT DYNA EMBLEM	Necessary	98.00 FS	*60.00 FS
13	1		*FRONT CENTRE PANEL COMPANY STICKER	Necessary	150.00 FS	*150.00 FS
14	1		*SET FRONT CENTRE GRILLE CLIPS	Necessary	60.00 FS	*40.00 FS
15	1		*FRONT CENTRE PANEL BADGE	Not Necessary	72.00 FS	*- FS
16	2		*RHS & LHS SIDELAMP	No such part	1,184.00 FL	*- FL
17	1		*FRONT CENTRE GRILLE	Cracked	598.00 FL	*598.00 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$)</b>	<b>8,231.00</b>	<b>3,060.10</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$)</b>	1,849.50	702.53
<b>Total Parts (\$)</b>	<b>6,381.50</b>	<b>2,357.57</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS; REPLACE DAMAGED PARTS AND COMPONENTS	New	1,200.00	580.00
2	TO RESPRAY FRONT PORTION (INCLUDING REPAIRED AREAS)	New	1,200.00	800.00
3	TO REMOVE AND RE-FIX WIRING AND CHECK ALL ELECTRICAL COMPONENTS AND FOCUS HEADLAMP BEAM	New	120.00	20.00
4	TO PROVIDE ANTI-RUST TREATMENT ON AFFECTED AREAS	New	180.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,700.00</b>	<b>1,400.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >