

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19021313/AKA3Q2

Date: 29/07/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322

Claimant
Vehicle No : SKE6865A **Insured Vehicle No :** SMA807E

Date of Loss: 30/11/2019 Nature of Claim: TP Claim No: 9933795160SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKE6865A		
Make & Model:	TOYOTA LEXUS, 1.8 E CT200H AUTO STANDARD (A)	Engine No:	2ZRR297056
Reg. Date:	27/03/2012 (Man. Year: 2011)	Chassis No:	JTHKD5BH802035756
Colour:	Red	Odometer:	126248 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:	205/55 R16	Rear Tyre Size:	205/55 R16
Front Left Side:	Continental 6 mm	Rear Left Side:	Continental 6 mm
Front Right Side:	Continental 6 mm	Rear Right Side:	Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,773.20	6,401.79	6,371.41	49.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,410.00	1,300.00	1,110.00	46.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,183.20	7,701.79	7,481.41	49.27
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	15,183.20	6,100.00	9,083.20	59.82
+ GST 7.00/7.00% (S\$)	1,062.82	427.00	635.82	59.82
Nett Amount (S\$)	16,246.02	6,527.00	9,719.02	59.82
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 02/12/2019

Date Inspected: 02/12/2019 Inspected At: Green Forest Automobile Pte Ltd (Kaki Bukit)
8 Kaki Bukit Avenue 4, #05-25,,
Premier@Kaki Bukit
Singapore 415875

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING**Manager:** Khanchna Pothuraj

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 GRILLE	Not Necessary	425.00 F	*- FL
2	1		*HEADLAMP -RH	Cracked	3,850.00 F	*2,748.00 FL
3	1		*FRONT BUMPER	Deformed	1,550.00 F	*895.00 FL
4	1		*FRONT BUMPER SIDE BRACKET	O/S Necessary	364.40 F	*95.00 FL
5	10		*FRONT BUMPER CLIPS	Necessary	129.00 F	*50.00 FL
6	1		*FRONT BUMPER FOG LAMP -RH	Not Necessary	381.80 F	*- FL
7	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	255.00 F	*- FL
8	1		*FRONT R/H FENDER	Dented	1,250.00 F	*799.00 FL
9	1		*FRONT R/H FENDER COWLING FRONT	Not Necessary	289.90 F	*- FL
10	10		*FRONT R/H FENDER COWLING CLIPS	Not Necessary	129.00 F	*- FL
11	1		*FRONT R/H FENDER COWLING REAR	Not Necessary	281.55 F	*- FL
12	1		*FRONT R/H FENDER INNER GARNISH	Not Necessary	121.35 F	*- FL
13	1		*FRONT R/H FENDER SIGNAL LAMP	Not Necessary	68.00 F	*- FL
14	1		*FRONT R/H LOWER ARM	Bent	681.50 F	*681.50 FL
15	1		*FRONT R/H KNUCKLE ARM	Damaged	655.20 F	*655.20 FL
16	1		*FRONT R/H KNUCKLE ARM BEARING	Necessary	489.40 F	*489.40 FL
17	1		*FRONT R/H RIM	Cut	700.00 F	*700.00 FL
18	1		*FRONT R/H TYRE	Not Necessary	400.00 F	*- FL
19	1		*FRONT R/H SHOCK ABSORBER	Not Necessary	752.10 F	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	12,773.20	7,113.10
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	711.31
Total Parts (\$\$)	12,773.20	6,401.79

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REMOVE & REFIX CUSHION	New	120.00	0.00
2	TO REMOVE & REFIX REVERSE SENSOR	New	100.00	0.00
3	TO REMOVE & REFIX FRONT UNDERCARRIAGE	New	250.00	220.00
4	TO CHECK WHEEL ALIGNMENT COMPUTER	New	120.00	80.00
5	TOWING CHARGES	New	100.00	0.00
6	TUFF KOTE	New	120.00	0.00
7	TO PANEL BEATING	New	800.00	500.00
8	TO SPRAY PAINTING	New	800.00	500.00
Gross Labour Cost (\$\$)			2,410.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >