6/10/22, 9:23 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20013756/KPA3Q2

Date: 10/06/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900078904

Claimant Vehicle

No: SKJ5978M Insured Vehicle No: SFY8759P

Date of Loss: 04/12/2020 Nature of Claim: TP Claim No: 0475274046SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKJ5978M

Make & Model: LEXUS NX200T, 2.0 EXECUTIVE (A) Engine No: 8ARW367448

Reg. Date: 12/05/2017 (Man. Year: 2016) Chassis No: JTJBARBZ202094874

Colour: Metallic Pearl White Odometer: 70531 km

Engine Capacity: 1998 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: 235/55 R19 Rear Tyre Size: 235/55 R19
Front Left Side: Bridgestone 8 mm Rear Left Side: Bridgestone 8 mm
Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,529.50	5,038.11	4,491.39	47.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	870.00	1,330.00	60.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$	11,729.50	5,908.11	5,821.39	49.63
+ GST 7.00/7.00% (S\$	821.07	413.57	407.50	49.63
Nett Amount (S\$	12,550.57	6,321.68	6,228.89	49.63
+ Car Rental	(4.0 x S\$100.00/day) (S\$)	400.00		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	6,729.13		
Glo	bal Sum Settlement (S\$)	6,000.00		

INSPECTION

Date of Assignment: 11/12/2020

Ricardo Auto Centre Pte Ltd (HQ)

Date Inspected: 14/12/2020 Inspected At: 160 Sin Ming Drive, #02-02, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 4.0 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	Buckled	1,061.80 F	*1,061.80 FL
2	10		*FRONT BUMPER CLIPS	Necessary	45.00 F	*45.00 FL
3	1		*FRONT GRILLE	Cracked	1,211.70 F	*1,211.70 FL
4	1		*FRONT BUMPER REINFORCEMENT	Repair	738.10 F	*- FL
5	1		*FRONT BUMPER SPONGE	Cracked	99.30 F	*99.30 FL
6	1		*REAR BUMPER	Cracked	690.20 F	*690.20 FL
7	10		*REAR BUMPER CLIPS	Necessary	45.00 F	*45.00 FL
8	2		*FRONT BUMPER SIDE RETAINER LH & RH	Serviceable	183.60 F	*- FL
9	1		*REAR UNDER CARRIAGE COVER	Distorted / Buckled	250.60 F	*250.60 FL
10	1		*REAR EXHAUST CHROME COVER LH & RH	N/S Dented	1,330.40 F	*530.30 FL
11	1		*REAR EXHAUST PIPE	Repair	2,109.00 F	*- FL
12	1		*REAR EXHAUST MOUNTING	Distorted	41.00 F	*41.00 FL
13	2		*GRILLE OUTER COVER LH & RH	Dented	68.40 F	*68.40 FL
14	1		*FRONT GRILLE SENSOR LH	Shorted	490.80 F	*390.00 FL
15	1		*GRILLE HOLE COVER FOR CAMERA	Missing	35.00 F	*35.00 FL
16	1		*GRILLE LOWER PORTION	Cracked	302.00 F	*302.00 FL
17	1		*GRILLE MOULDING	Mtg Cracked	827.60 F	*827.60 FL
F=Fra	nchise	part. L=ListIt	emDisc.	_		
				Sub Total (S\$)	9,529.50	5,597.90
	- List Item Discount on L Items 0.00/10.00% (S\$)				0.00	559.79
				Total Parts (S\$)	9,529.50	5,038.11
			Report was unsubmitted dur	ing this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	<u>our Items</u>			
1	TO SPRAY PAINT ON RH FRONT FENDER	New	200.00	0.00
2	TO CUT WELD & STRAIGHTEN FRONT & REAR PORTION DUE TO ACCIDENT, ADJUST & REPLACE DAMAGE PARTS	New	1,000.00	400.00
3	TO TUFF COAT REPAIRED AREA	New	100.00	0.00
4	TO REMOVE & REPLACE EXHAUST PIPE	New	100.00	30.00
5	TO SPRAY PAINT ON REPAIRED AREAS	New	800.00	440.00
	Gross Lab	our Cost (S\$)	2,200.00	870.00
	Report was unsubmitted during the	nis print-out		

< END OF ESTIMATES >