

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

VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21002275/ABA3Q2
Date: 14/07/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900101390
Claimant Vehicle No :	SMA8168M	Insured Vehicle No :	SML2228E
Date of Loss:	11/02/2021	Nature of Claim:	TP
		Claim No:	4141391772SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMA8168M	Engine No:	2AR1925123
Make & Model:	LEXUS ES300H, 2.5 (A)	Chassis No:	JTHBW1GG602187392
Reg. Date:	02/06/2018 (Man. Year: 2018)	Odometer:	33105 km
Colour:	White		
Engine Capacity:	2494 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:	215/55 R17	Rear Tyre Size:	215/55 R17
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,948.15	5,142.15	11,806.00	69.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,700.00	1,560.00	2,140.00	57.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,648.15	6,702.15	13,946.00	67.54
Approved Total (Overridden) (S\$)		5,300.00		

(S\$)	20,648.15	5,300.00	15,348.15	74.33
+ GST 7.00/7.00% (S\$)	1,445.37	371.00	1,074.37	74.33
Nett Amount (S\$)	22,093.52	5,671.00	16,422.52	74.33
+ Car Rental (6.0 x S\$120.00/day + 7.00% GST) (S\$)		770.40		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		6,443.40		
Global Sum Settlement (S\$)		6,400.00		

INSPECTION

Date of Assignment: 17/02/2021

Date Inspected: 17/02/2021

Estimated Period of Repair: 5.0 days

Inspected At:

Sk Automobile Pte Ltd
 8 Kaki Bukit Ave 4, #08-45/46 Premier @ Kaki Bukit
 Singapore 415875

Adjuster: ADRIAN LING**Manager:** CHUA ZHEN LI

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		*REAR BUMPER	Deformed	1,116.50 FL	*1,116.50 FL
2	4		*REAR BUMPER PARKING SENSOR UNIT LH/RH	Damaged (2 PCS ONLY)	2,052.00 FL	*600.00 FL
3	4		*REAR BUMPER PARKING SENSOR RETAINER LH/RH	Necessary	92.00 FL	*92.00 FL
4	1		*REAR BUMPER LOWER PROTECTOR	Deformed	168.00 FL	*168.00 FL
5	1		*REAR BUMPER COVER CAP LH/RH	O/S Missing	46.00 FL	*23.00 FL
6	2		*REAR BUMPER REFLECTOR LH/RH	Not Necessary	67.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT	Bent	670.00 FL	*670.00 FL
8	1		*REAR BUMPER REINFORCEMENT FOAM	Cracked	155.00 FL	*155.00 FL
9	2		*REAR BUMPER REINFORCEMENT BRACKET LH/RH	Not Necessary	246.00 FL	*- FL
10	2		*REAR BUMPER SIDE RETAINER LH/RH	Necessary	264.00 FL	*264.00 FL
11	1		*REAR BUMPER LOWER COVER	Deformed	418.00 FL	*321.00 FL
12	1		*SMART DETECTION ANTENNA	Damaged	263.00 FL	*263.00 FL
13	1		*SMART DETECTION ANTENNA BRACKET	Bent	40.00 FL	*40.00 FL
14	1		*OBJECT (BLIND SPOT) DETECTION SENSOR RH	Not Necessary	789.00 FL	*- FL
15	1		*BOOT LID	Repair	884.00 FL	*- FL
16	1		*BOOT LID WEATHERSTRIP	Not Necessary	258.00 FL	*- FL
17	1		*BOOT LID LOCK ASSY	Not Necessary	520.00 FL	*- FL
18	1		*BOOT LID EMBLEM LEXUS	Necessary	78.00 FL	*78.00 FL
19	1		*BOOT LID EMBLEM ES300H	Necessary	94.00 FL	*94.00 FL
20	1		*BOOT LID LEXUS BADGE LOGO	Necessary	200.00 FL	*200.00 FL
21	2		*BOOT LID LIGHT INDICATOR LH /RH	Not Necessary	1,228.00 FL	*- FL
22	1		*REAR END PANEL	Dented	919.00 FL	*919.00 FL
23	1		*REAR END PANEL TOP GARNISH	Not Necessary	410.00 FL	*- FL
24	1		*REAR FLOOR PANEL	Not Necessary	938.00 FL	*- FL
25	1		*REAR END PANEL TOP GARNISH	Not Necessary	935.00 FL	*- FL
26	1		*REAR FLOOR PANEL TOP BOARD	Not Necessary	410.00 FL	*- FL
27	2		*REAR FLOOR PANEL SIDE TOOL BOX LH/RH	Not Necessary	380.00 FL	*- FL
28	1		*REAR FLOOR PANEL UNDER COVER	Repeated	587.00 FL	*- FL
29	1		*REAR FENDER RH	Not Necessary	1,580.00 FL	*- FL
30	1		*REAR FENDER SIDE INNER TRIM RH	Not Necessary	818.00 FL	*- FL
31	1		*REAR WINDSCREEN MOULDING	Not Necessary	138.00 FL	*- FL
32	1		*TAIL LAMP RH	Cut	780.00 FL	*610.00 FL
33	2		*TAIL LOWER BRACKET RH	Not Necessary	260.00 FL	*- FL
34	1		*SET REAR BUMPER CLIP	Necessary	70.00 FS	*30.00 FS
35	1		*SET REAR FENDER INNER SHIELD CLIP	Not Necessary	45.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
37	1		*BOOT LID JOINT SEALANT	Not Necessary	90.00 FS	*- FS
38	1		*SET BOOT LID INNER TRIM CLIP	Not Necessary	70.00 FS	*- FS
39	1		*SET REAR END PANEL TOP GARNISH CLIP	Not Necessary	45.00 FS	*- FS
40	1		*REAR END PANEL JOINT SEALANT	Necessary	80.00 FS	*60.00 FS
41	1		*REAR FLOOR PANEL JOINT SEALANT	Not Necessary	80.00 FS	*- FS
42	1		*REAR FLOOR PANEL JOINT INSULATOR	Not Necessary	300.00 FS	*- FS
43	1		*SET REAR FENDER INNER TRIM CLIP	Not Necessary	65.00 FS	*- FS

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

Sub Total (\$)	18,728.50	5,703.50
- List Item Discount on L Items 10.00/10.00% (\$)	1,780.35	561.35
Total Parts (\$)	16,948.15	5,142.15

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
<u>Labour Items</u>				
1	LABOUR CHARG TO PANEL BEAT & STRAIGHTEN AFFECTED PANELS AND REPLACE ABOVE MENTIONED PARTS	New	700.00	700.00
2	TO SPRAY PAINT REAR BUMPER ,REAR BOOT LID ,REAR END PANEL AND REAR RH FENDER	New	1,120.00	600.00
3	LABOUR CHARGE TO REMOVE REFIT EXHAUST PIPE TO FACILITATE REPAIR	New	240.00	0.00
4	TO INSTALL ,CALIBRATE REAR PARKING SENSOR WITH DISTANCE TEST	New	180.00	50.00
5	TO RENEW REAR FLOOR INSULATOR	New	280.00	0.00
6	TO INSTALL SMART KEYLESS ANTENNA AND BUZZER ,RESET SMART ENTRY SYSTEM	New	280.00	60.00
7	TO PERFORM REAR ELECTRICAL WIRING AND LIGHTING CHECKS AND TEST FUNCTIONALITY	New	160.00	30.00
8	TO CONDUCT WATER LEAK TEST ON REPAIRED AREAS	New	120.00	0.00
9	LABOUR CHARGE TO REMOVE REFIT REAR WINDSCREEN TO FACILITATE REPAIR	New	280.00	0.00
10	TO REMOVE REFIT BOOT TRIMS TO FACILITATE REPAIR	New	160.00	60.00
11	TO APPLY TUFF COATING TREATMENT	New	180.00	60.00
Gross Labour Cost (S\$)			3,700.00	1,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >