8/10/22, 2:12 PM Adjuster Report

#### 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: CC6/AIG22002553/KGA3Q2

10/08/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210029137 **Claimant Vehicle** 

SGT168L Insured Vehicle No: **SJN1198P** No:

Date of Loss: 14/03/2022 Nature of Claim: TP Claim No: 5449271941SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SGT168L

Make & Model: LEXUS IS250, 2.5 STD FL (A) Engine No: 4GR0665715

Reg. Date: 16/06/2010 (Man. Year: 2010) Chassis No: JTHBK262405123616

Metallic Pearl White Colour: Odometer: 132475 km

**Engine Capacity:** 2500 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 225/45 R17 Rear Tyre Size: 245/45 R17 Front Left Side: Rear Left Side: Goodyear 3 mm Goodyear 4 mm Front Right Side: Goodyear 3 mm Rear Right Side: Goodyear 4 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                    | Repairer's          | Adjuster's | Difference | Diff % |
|-----------------------------------|---------------------|------------|------------|--------|
| Parts                             | 1,768.86            | 1,768.23   | 0.63       | 0.04   |
| Miscellaneous Items               | 0.00                | 0.00       | 0.00       |        |
| Labour                            | 900.00              | 800.00     | 100.00     | 11.11  |
| Paintwork Labour                  | 0.00                | 0.00       | 0.00       |        |
| Towing                            | 0.00                | 0.00       | 0.00       |        |
| Calculated Gross Total (S\$)      | 2,668.86            | 2,568.23   | 100.63     | 3.77   |
| Approved Total (Overridden) (S\$) |                     | 2,050.00   |            |        |
| (S\$)                             | 2,668.86            | 2,050.00   | 618.86     | 23.19  |
| + GST 7.00/7.00% (S\$)            | 186.82              | 143.50     | 43.32      | 23.19  |
| Nett Amount (S\$)                 | 2,855.68            | 2,193.50   | 662.18     | 23.19  |
| + Car Rental (6.0 x S\$           | 100.00/day) (S\$)   | 600.00     |            |        |
| + Doc/                            | Search Fee (S\$)    | 2.00       |            |        |
| N                                 | ett Liability (S\$) | 2,795.50   |            |        |

**INSPECTION** 

Date of Assignment: 17/03/2022

Alan's United Auto Pte Ltd (HQ) Date Inspected: 17/03/2022 Inspected At:

Blk 7 Sin Ming Industrial Estate, #01-76

Singapore 575642

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin

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 O/S FENDER               | Buckled               | 1,063.70 FL | *1,063.00 FL |
| 2     | 1      |                  | *FRONT BUMPER FASCIA            | Buckled               | 752.80 FL   | *752.80 FL   |
| 3     | 1      |                  | *FRONT O/S BUMPER SIDE RETAINER | Distorted             | 148.90 FL   | *148.90 FL   |
| F=Fra | nchise | part. L=ListIter | mDisc.                          | _                     |             |              |
|       |        |                  |                                 | Sub Total (S\$)       | 1,965.40    | 1,964.70     |
|       |        |                  | - List Item Discount on L Ite   | ms 10.00/10.00% (S\$) | 196.54      | 196.47       |
|       |        |                  |                                 | Total Parts (S\$)     | 1,768.86    | 1,768.23     |
|       |        |                  | Report was unsubmitted during   | g this print-out.     |             |              |

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No  | Particulars  | Lab.Type        | Repairer's | Amount |
|-----|--|-----------------|------------|--------|
| Lab | our Items  |                 |            |        |
| 1   | TO PUTTY AND SPRAY REPLACED PARTS  | New             | 500.00     | 440.00 |
| 2   | TO REMOVE ,CUT-OUT ,DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIX AND TO RENEW ABOVE PARTS | New             | 400.00     | 360.00 |
|     | Gross Lak  | oour Cost (S\$) | 900.00     | 800.00 |
|     | Report was unsubmitted during t  | his print-out.  |            |        |

< END OF ESTIMATES >