

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:** CC6/AIG23000126/UYA3Q2**Date:** 17/04/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7220066755
Claimant Vehicle No :	SMH5185X	Insured Vehicle No :	SDD7572B
Date of Loss:	03/01/2023	Nature of Claim:	TP
		Claim No:	7235345170SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMH5185X	Engine No:	2ZRR275555
Make & Model:	LEXUS CT200H, 1.8 (A)	Chassis No:	JTHKD5BH902018528
Reg. Date:	12/05/2011 (Man. Year: 2011)	Odometer:	85660 km
Colour:	Black		
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:	Michelin 7 mm	Rear Left Side:	Michelin 7 mm
Front Right Side:	Michelin 7 mm	Rear Right Side:	Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,490.42	6,940.71	11,549.71	62.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,360.00	960.00	1,400.00	59.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,850.42	7,900.71	12,949.71	62.11
Approved Total (Overridden) (S\$)		6,300.00		
(S\$)	20,850.42	6,300.00	14,550.42	69.78
+ GST 8.00/8.00% (S\$)	1,668.03	504.00	1,164.03	69.78
Nett Amount (S\$)	22,518.45	6,804.00	15,714.45	69.78
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
(S\$)		6,984.00		
Liabe Amount (50.00%) (S\$)		3,492.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,494.00		

INSPECTION

Date of Assignment:	05/01/2023		
Date Inspected:	05/01/2023	Inspected At:	Fastech Auto Pte Ltd (HQ) 1 Kaki Bukit Ave 6, #01-46/48/50 Autobay Singapore 417883
Estimated Period of Repair:	3.0 days		

Adjuster: MARCUS CHUA

Manager: Ezlyna

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	Torn	1,850.00 F	*1,215.20 FN
2	1		*FRONT BUMPER CHROME MOULDING N/S	Necessary	255.00 F	*166.80 FN
3	1		*FRONT BUMPER PDC SENSOR N/S	Not Necessary	265.00 F	*- FN
4	1		*FRONT BUMPER SPONGE	Not Necessary	165.00 F	*- FN
5	1		*FRONT BUMPER BEAM	Not Necessary	815.00 F	*- FN
6	1		*FRONT BUMPER SIDE RETAINER N/S	Cracked	108.00 F	*66.50 FN
7	1		*SET FRONT BUMPER CLIPS & RIVET	Necessary	60.00 F	*60.00 FN
8	1		*FRONT FOG LAMP N/S	Not Necessary	388.00 F	*- FN
9	1		*HEADLAMP ASSY N/S	Scratched / Cracked	6,800.00 F	*4,530.90 FN
10	1		*FRONT FENDER N/S	Dented / Buckled	1,599.00 F	*1,320.20 FN
11	1		*FRONT FENDER INNER SHIELD N/S	Torn	365.00 F	*292.30 FN
12	1		*SET FRONT FENDER INNER SHIELD CLIPS N/S	Necessary	60.00 F	*60.00 FN
13	1		*FRONT SPORT RIM 16 INCH N/S	Repair	1,800.00 F	*- FN
14	1		*FRONT KNUCKLE ARM N/S	Not Necessary	1,815.42 F	*- FN
15	1		*FRONT KNUCKLE ARM BEARING N/S	Not Necessary	680.00 F	*- FN
16	1		*FRONT LOWER ARM N/S	Not Necessary	845.00 F	*- FN
17	1		*FRONT TORSION ARM N/S	Not Necessary	620.00 F	*- FN
					Sub Total (\$\$)	18,490.42 7,711.90
					- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00 771.19
					Total Parts (\$\$)	18,490.42 6,940.71

F=Franchise part. N=NettItemDisc.

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
Labour Items				
1	TO CHECK WIRING	New	50.00	20.00
2	TO DISMANTLE & REPLACED FRONT PDC SENSOR	New	80.00	50.00
3	TO SPRAY RUST PROOFING	New	100.00	30.00
4	TO DISMANTLE & REPLACED FRONT UNDER CARRIAGE	New	280.00	0.00
5	TO CONDUCT WHEEL ALIGNMENT	New	150.00	60.00
6	TO RESET & REPROGRAMME SYSTEM	New	100.00	0.00
7	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	800.00	400.00
8	TO PUTTY & SPRAY PAINTING	New	800.00	400.00
Gross Labour Cost (S\$)			2,360.00	960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >