7/17/23, 3:11 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG23000842/UYA3Q2

17/07/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2000001099 **Claimant Vehicle** SMQ8868S Insured Vehicle No: SMS2311K

No:

Date of Loss: 23/01/2023 Nature of Claim: ΤP Claim No: 1037827998SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMQ8868S**

TOYOTA LEXUS, 2.5 ES250 4DR SEDAN Make & Model: Engine No: A25A0511645 (AUTO) EXECUTIVE (A)

Chassis No: JTHB11B1002020141 Reg. Date: 25/11/2019 (Man. Year: 2019)

Colour: White Odometer: 52316 km

Engine Capacity: 2487 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Engine Modification: Pre-accident Condition: Handbrake (Serviceable): Yes No

CONDITION OF TYRES

Front Tyre Size: 235/45 R18 Rear Tyre Size: 235/45 R18 Rear Left Side: Front Left Side: Goodyear 6 mm Goodyear 6 mm Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,826.08	2,548.17	6,277.91	71.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,240.00	850.00	2,390.00	73.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,066.08	3,398.17	8,667.91	71.84
Approved Total (Overridden) (S\$)	2,700.00			
Nett Amount (S\$)	12,066.08	2,700.00	9,366.08	77.62
+ Car Rental (5.0 x S\$150.00/day) (S\$) + Doc/Search Fee (S\$)		750.00		
		33.00		
N	ett Liability (S\$)	3,483.00		

INSPECTION

Date of Assignment: 26/01/2023

Zoom Autowerks Pte Ltd (HQ)

130 Bedok Reservoir Road, Eunos Spring, #08-Date Inspected: 26/01/2023 Inspected At:

1339

Singapore 470130

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

ty Part No. Particulars	Condition	Repairer's	Amount
*REAR BOOT LID	Not Necessary	1,889.75 FN	*- FN
*REAR BOOT LID INNER LOCK	Not Necessary	345.00 FN	*- FN
*REAR BOOT LOGO	Not Necessary	108.00 FN	*- FN
*REAR BOOT RUBBER	Not Necessary	233.96 FN	*- FN
*REAR BOOT LEXUS EMBLEM	Not Necessary	120.33 FN	*- FN
*REAR BOOT ES250 EMBLEM	Not Necessary	100.30 FN	*- FN
*REAR TAILLAMPS	Not Necessary	1,401.50 FN	*- FN
*REAR END PANEL	Repair	800.17 FN	*- FN
*REAR END PANEL INNER GARNISH	Not Necessary	188.95 FN	*- FN
*REAR END PANEL INNER SENSOR	Not Necessary	195.20 FN	*- FN
*REAR BUMPER	Deformed / Torn	999.40 FN	*999.40 FN
*REAR BUMPER INNER SPONGE	Torn	139.50 FN	*139.50 FN
*REAR BUMPER REFLECTORS	Not Necessary	220.60 FN	*- FN
*REAR BUMPER REINFORCEMENT	Bent	689.50 FN	*689.50 FN
*REAR BUMPER SIDE BRACKETS	Not Necessary	160.34 FN	*- FN
*REAR BUMPER SIDE RETAINERS	N/S Bent	140.34 FN	*70.00 FN
*REAR BUMPER PDC SENSOR (4 PCS)	Shorted (1 PCS ONLY)	1,067.00 FN	*266.75 FN
*REAR BUMPER SIDE CHROME MOULDINGS	N/S Cracked	570.40 FN	*285.20 FN
*REAR BUMPER CENTRE (LOWER GARNISH)	Grazed	325.40 FN	*325.40 FN
*SET REAR BUMPER CLIP	Necessary	100.00 FS	*50.00 FS
ise part. S=SpcNett. N=NettItemDisc.	e		
	Sub Total (S\$)	9,795.64	2,825.75
- Nett Item Discount o	n N Items 10.00/10.00% (S\$)	969.56	277.58
	Total Parts (S\$)	8,826.08	2,548.17
	Report was unsubmitted durin	Total Parts (S\$) 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
Lab	<u>our Items</u>			
1	TO REMOVE ,REPLACE DAMAGED LAMPS & CHECK UP WIRING	New	80.00	20.00
2	TO REMOVE & REFIT INNER GARNISHES	New	180.00	0.00
3	TO REMOVE & REFIT REAR REVERSE SENSOR	New	150.00	50.00
4	TO TRANSFER BOOT LID MECHANISM AND WIRING ASSEMBLY	New	80.00	0.00
5	TO APPLY UNDERCOATING	New	150.00	0.00
6	PANEL BEATING	New	1,400.00	380.00
7	TO RE-SPRAY THE AFFECTED AREAS	New	1,200.00	400.00
	Gross Labour Cost (S\$)		3,240.00	850.00
	Report was unsubmitted during thi	s print-out.		

< END OF ESTIMATES >