

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CS/HLA23006328/KQY3Q2**Date:** 27/07/2023**REFERENCE**

Handling Insurer:	HL Assurance Pte Ltd	Policy No:	MP321640
Claimant Vehicle No :	SMS8866L	Insured Vehicle No :	SKR6860U
Date of Loss:	11/06/2023	Nature of Claim:	TP
		Claim No:	MPC04322

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMS8866L	Engine No:	A25AN058426
Make & Model:	LEXUS ES300H, 2.5 (A)	Chassis No:	JTHB21B1302048030
Reg. Date:	14/08/2019 (Man. Year: 2019)	Odometer:	65112 km
Colour:	Metallic Grey		
Engine Capacity:	2487 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	235/45 R18	Rear Tyre Size:	235/45 R18
Front Left Side:	Bridgestone 7 mm	Rear Left Side:	Bridgestone 7 mm
Front Right Side:	Bridgestone 7 mm	Rear Right Side:	Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,545.00	5,769.00	1,776.00	23.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,740.00	880.00	1,860.00	67.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	10,285.00	6,649.00	3,636.00	35.35
Approved Total (Overridden) (\$\$)		5,300.00		
(\$\$)	10,285.00	5,300.00	4,985.00	48.47
+ GST 8.00/8.00% (\$\$)	822.80	424.00	398.80	48.47
Nett Amount (\$\$)	11,107.80	5,724.00	5,383.80	48.47

INSPECTION

Date of Assignment: 22/06/2023

Date Inspected: 28/06/2023 Inspected At:

 OPTIMA WERKZ PTE LTD
 10 ANG MO KIO INDUSTRIAL PARK 2A
 #01-05 AMK AUTOPOINT
 SINGAPORE 568047

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** SHIAU CHAN

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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 26 Jul 2023)
Parts:	143	LEXUS ES300H 2.5 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMS8866L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT GRILLE ASSY WITH CHROME	Cracked	1,660.00 FL	*1,660.00 FL
2	1		*FRONT GRILLE LOGO	Cut	1,370.00 FL	*1,180.00 FL
3	1		*FRONT RADAR SENSOR	Shorted	2,125.00 FL	*2,025.00 FL
4	1		*FRONT BUMPER	Cracked	1,295.00 FL	*1,295.00 FL
5	1		*FRONT REINFORCEMENT	Repair	720.00 FL	*- FL
6	1		*FRONT SPONGE	Serviceable	240.00 FL	*- FL
7	2		*FRONT SENSORS	Serviceable	640.00 FL	*- FL
8	1		*FRONT GRILLE CLIPS	Necessary	100.00 FS	*100.00 FS
9	1		*FRONT BUMPER CLIPS	Necessary	120.00 FS	*80.00 FS
10	1		*FRONT LICENSE PLATE WITH HOLDER	Scratched	80.00 FS	*45.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
Sub Total (\$\$)					8,350.00	6,385.00
- List Item Discount on L Items 10.00/10.00% (\$\$)					805.00	616.00
Total Parts (\$\$)					7,545.00	5,769.00

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	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX & READJUST FRT ACCIDENT AREA	New	700.00	200.00
2	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREA	New	500.00	250.00
3	LABOUR CHARGES TO REMOVE & REPLACE FRONT BUMPER PARKING SENSOR	New	120.00	60.00
4	TO PROGRAMME FRONT RADAR SENSOR	New	1,200.00	350.00
5	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	100.00	0.00
6	TO CHECK WIRING & ELECTRICAL SYSTEM	New	120.00	20.00
Gross Labour Cost (\$\$)			2,740.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >