

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: CD/III24090089/RUA3Q2  
Date: 11/02/2025

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D22MFL0004186\_03  
Claimant Vehicle No : SMT4486X Insured Vehicle No : SNL7637M  
Date of Loss: 04/09/2024 Nature of Claim: TP Claim No: MFL2024D0010413

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMT4486X  
Make & Model: HYUNDAI AE IONIQ HEV, 1.6 DCT (A) Engine No: G4LELU538300  
Reg. Date: 15/06/2020 (Man. Year: 2020) Chassis No: KMHC851CVLU219690  
Colour: Grey Odometer: 126066 km  
Engine Capacity: 1580 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
Front Left Side: Pirelli 6 mm Rear Left Side: Pirelli 6 mm  
Front Right Side: Pirelli 6 mm Rear Right Side: Pirelli 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,536.00	3,264.00	2,272.00	41.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,680.00	3,480.00	3,200.00	47.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	12,216.00	6,744.00	5,472.00	44.79
+ GST 9.00/9.00% (S\$)	1,099.44	606.96	492.48	44.79
Nett Amount (S\$)	13,315.44	7,350.96	5,964.48	44.79
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
Nett Liability (S\$)		7,670.96		

INSPECTION

Date of Assignment: 19/09/2024  
Date Inspected: 19/09/2024 Inspected At: Komoco Motors Pte Ltd (HQ)  
253 ALEXANDRA ROAD, #01-01  
Singapore 159936  
Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL Manager: NA MENG YAN

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: 25 Nov 2024)
Parts:	143	HYUNDAI AE IONIQ HEV 1.6 DCT (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SMT4486X)	
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	10		*FRT BUMPER CLIP	Necessary	20.00 FL	*20.00 FL
2	1		*COVER FR BUMPER	Deformed	554.00 FL	*554.00 FL
3	1		*MOULDING FRONT BUMPER CTR UPR	Scratched	345.00 FL	*345.00 FL
4	1		*MOULDING FRONT BUMPER RH	Scratched	55.00 FL	*55.00 FL
5	1		*DUCT ASSY AIR CURTAIN RH	Serviceable	13.00 FL	*- FL
6	1		*LAMP ASSY DAY RUNNING LIGHT RH	Serviceable	643.00 FL	*- FL
7	1		*PANEL -FENDER RH	Repair	589.00 FL	*- FL
8	1		*CARRIER ASSY FRONT AND MODULE	Cracked	950.00 FL	*950.00 FL
9	1		*BEAM COMPLETE -FR BUMPER	Serviceable	1,484.00 FL	*- FL
10	1		*STIFFNER -FR BPR LWR	Serviceable	86.00 FL	*- FL
11	1		*BRACKET -FR BUMPER SIDE RH	Necessary	20.00 FL	*20.00 FL
12	1		*LAMP ASSY -HEAD RH	Cracked	2,111.00 FL	*2,111.00 FL
13	1		*SUNDRIES	Necessary	40.00 FS	*20.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
Sub Total (\$\$)					6,910.00	4,075.00
- List Item Discount on L Items 20.00/20.00% (\$\$)					1,374.00	811.00
Total Parts (\$\$)					5,536.00	3,264.00

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
<b>Labour Items</b>				
1	TO CARRY OUT ACCIDENT BODY REPAIR -FRT BUMPER /FRT FENDER /SUPPORT PANEL	New	2,760.00	1,380.00
2	COMPLETE PUTTY AND SPRAY PAINT ALL AFFECTED AREAS -FRT BUMPER /FRT BUMPER GARNISH RHS /FRT RH FENDER /FRT BUMPER GARNISH /FRT BONNET	New	2,000.00	1,240.00
3	TO REALIGN FRT BOTH HEADLAMPS	New	40.00	40.00
4	TO REPAIR FRT RH FENDER APRON	New	460.00	460.00
5	TO TOP UP A/C GAS	New	140.00	0.00
6	TO REPAIR FRT CHASIS MEMBER	New	460.00	0.00
7	TO RECALIBRATE FRT RADAR SENSOR	New	460.00	0.00
8	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNCTIONING AFTER ACCIDENT REPAIR	New	180.00	180.00
9	TO PERFORM PREPROGRAMME AFTER ACCIDENT REPAIR	New	180.00	180.00
<b>Gross Labour Cost (\$\$)</b>			<b>6,680.00</b>	<b>3,480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >