10/18/24, 9:07 AM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/III24090332/RMA3Q2

Date: 18/10/2024

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D19MFL0000111_05

Claimant Vehicle SMZ8845K Insured Vehicle No: PC7966L

No:

Date of Loss: 03/09/2024 Nature of Claim: TP Claim No: MFL2024D0010399

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMZ8845K

Make & Model: HYUNDAI IONIQ EV, (A) Engine No: **HIDDEN**

Reg. Date: 24/05/2021 (Man. Year: 2021) KMHC851JUMU079037 Chassis No:

Colour: Grey Odometer: 53017 km

Engine Capacity: 0 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

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Rear Left Side: Michelin 6 mm Michelin 6 mm Front Right Side: Michelin 6 mm Rear Right Side: Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,711.20	3,508.00	2,203.20	38.58
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,890.00	2,350.00	4,540.00	65.89
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	12,601.20	5,858.00	6,743.20	53.51

0.00 Global Sum Settlement (S\$)

INSPECTION

Date of Assignment: 23/09/2024

Komoco Motors Pte Ltd (HQ) Date Inspected: 23/09/2024 Inspected At:

253 ALEXANDRA ROAD, #01-01

Singapore 159936

Estimated Period of Repair: 4.0 days

Adjuster: MOHD RASUL Manager: Daphne Lee Mooi Ngiuk

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: 17 Oct 2024)

Parts: 192 HYUNDAI IONIQ EV (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMZ8845K)

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		*FRT BUMPER CLIP	Necessary	20.00 FL	*20.00 F
2	1		*COVER -FR BUMPER	Deformed	554.00 FL	*554.00 F
3	1		*MOULDING -FRONT BUMPER CTR UPR	Scratched	139.00 FL	*139.00 F
4	1		*MOULDING -FRONT BUMPER LH	Scratched	55.00 FL	*55.00 F
5	1		*LAMP ASSY -DAY RUNNING LIGHT LH	*Check	643.00 FL	*- F
6	1		*BRACKERT -FR BUMPER SIDE LH	Necessary	20.00 FL	*20.00 F
7	1		*PANEL FENDER LH	Bent	589.00 FL	*589.00 F
8	1		*LAMP ASSY -HEAD LH	Cracked	2,111.00 FL	*2,111.00 F
9	1		*REINF-FENDER APRON UPR LH	*Check	130.00 FL	*- F
10	1		*BEAM COMPLETE-FR BUMPER	*Check	1,484.00 FL	*- F
11	1		*CARRIER ASSY -FRONT END MODULE	*Check	950.00 FL	*- F
12	1		*BRACKET ASSY -FENDER MTG FR LH	Not Necessary	42.00 FL	*- F
13	1		*BRACKET ASSY -FENDER MTG FR RH	Not Necessary	42.00 FL	*- F
14	1		*MOULDING ASSY SIDE SILL LH	*Check	310.00 FL	*- F
15	1		*SUNDRIES	Necessary	40.00 FS	*20.00 FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	7,129.00	3,508.00
	- List Item Discount on L Items 20.00/0.00% (S\$)					0.00
				Total Parts (S\$)	5,711.20	3,508.00
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO CARRY OUT ACCIDENT BODY REPAIR -FRT BUMPER /FRT LH FENDER /SUPPORT PANEL	New	2,760.00	920.00
2	COMPLETE PUTTY AND SPRAY PAINT ALL AFFECTED AREAS -FRT BUMPER /FRT LH FENDER /FRT LH BUMPER GARNISH CTR/FRONT BUMPER MOULDING LHS	New	1,750.00	1,050.00
3	TO REALIGN FRT BOTH HEADLAMP	New	40.00	20.00
4	TO REPAIR FRT LH FENDER APRON (*Check)	New	460.00	0.00
5	TO TOP UP A/C GAS	New	140.00	0.00
6	TO REPAIR FRT CHASSIS MEMBER	New	460.00	0.00
7	TO RECALIBRATE FRT RADAR SENSOR	New	460.00	0.00
8	TO CHECK ELECTRICAL SYSTEM FOR PROPER FUNTIONING AFTER ACCIDENT REPAIR	New	180.00	180.00
9	TO PERFORM PREPROGRAMME AFTER ACCIDENT REPAIR	New	180.00	180.00
10	TO R & I FRT LH SIDE SILL TO FACILITATE REPAIR (*Check)	New	460.00	0.00
	Gross Labou	6,890.00	2,350.00	
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >