8/23/24, 4:15 PM Adjuster Report

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: CS/TMI24080104/ENP3M4

Date: 23/08/2024

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No: MZC01603 **Claimant Vehicle**

SHC1772M Insured Vehicle No: SFS558L No:

Date of Loss: 06/08/2024 Nature of Claim: ΤP Claim No: M2404427

DESCRIPTION & IDENTIFICATION OF VEHICLE

SHC1772M Reg No:

HYUNDAI 140, 1.7 D CRDI F/L ABS AIRBAG Make & Model:

Engine No: D4FDHU723435 4DR (A)

Reg. Date: 20/12/2017 (Man. Year: 2016) Chassis No: KMHLB41UMHU100053

Colour: Blue Odometer: 781950 km

Engine Capacity: Market Value/New Car

N/A Price:

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

1685 cc

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Footbrake (Serviceable): Yes Fair Handbrake (Serviceable): Yes **Engine Modification:** No Pre-accident Condition: Good

CONDITION OF TYRES

Front Tyre Size: 205/60R16 Rear Tyre Size: 205/60R16 Front Left Side: Giti 4 mm Rear Left Side: Giti 4 mm Rear Right Side: Giti 4 mm Front Right Side: Giti 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,512.00	3,051.60	1,460.40	32.37
Miscellaneous Items	12.00	12.00	0.00	0.00
Labour	1,560.00	1,160.00	400.00	25.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,084.00	4,223.60	1,860.40	30.58
Approved Total (Overridden) (S\$)		3,350.00		
(S\$)	6,084.00	3,350.00	2,734.00	44.94
+ GST 9.00/9.00% (S\$)	547.56	301.50	246.06	44.94
Nett Amount (S\$)	6,631.56	3,651.50	2,980.06	44.94

INSPECTION

Date of Assignment: 07/08/2024 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 07/08/2024 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: **CHEN TSUE YEE** Manager: **HUEY YON**

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

		_			
\mathbf{H}	ים	\mathbf{a}	rΔ	n	ഫ
1 1	C	ᆫ	ᇅ		ce

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 23 Aug 2024)

Parts: 143 HYUNDAI I40 1.7 D CRDI F/L ABS AIRBAG 4DR (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SHC1772M)

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 BUMPER	Broken	1,052.20 FL	*1,052.20 FL
2	1		*FRONT BUMPER BRACKET LH	Broken	49.20 FL	*49.20 FL
3	1		*FRONT BUMPER GRILLE LH	Not Necessary	186.50 FL	*- FL
4	1		*FRONT RADIATOR GRILLE	Broken	1,408.00 FL	*1,408.00 FL
5	1		*FRONT RADIATOR U CHRONE	Not Necessary	251.00 FL	*- FL
6	1		*FRONT FENDER LH	Dented	663.00 FL	*663.00 FL
7	1		*FRONT FENDER SHIELD LH	Crushed	174.90 FL	*174.90 FL
8	1		*HEAD LAMP LH	Not Necessary	1,388.00 FL	*-FL
9	1		*FRONT WHEEL RIM COVER LH	Cut	217.20 FL	*217.20 FL
10	1		*FRONT FENDER ADVERTISEMENT	Necessary	100.00 FS	*100.00 FS
11	1		*FRONT BUMPER ADVERTISEMENT	Necessary	100.00 FS	*100.00 FS
F=Fra	anchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	5,590.00	3,764.50
			- List Item Discount or	n L Items 20.00/20.00% (S\$)	1,078.00	712.90
				Total Parts (S\$)	4,512.00	3,051.60
			Report was unsubmitted	during this print-out.		

Recommended Miscellaneous Items

No Qty Particulars		Repairer's	Amount
Miscellaneous Items			,
1 1 OD/TP Case (Insurer)		12.00	12.00
	Sub Total (S\$)	12.00	12.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	800.00	570.00
2	SPRAY PAINTING	New	700.00	560.00
3	CHECK LIGHTING AND WIRING	New	60.00	30.00
		Gross Labour Cost (S\$)	1,560.00	1,160.00
	Report w	vas unsubmitted during this print-out.		

< END OF ESTIMATES >