Adjuster Report Page 1 of 4

#### 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

#### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18023177/K1ES3Q2

Date: 07/10/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507688 Claimant SHC7042Y Insured Vehicle No: SJB8662H

Vehicle No:

Date of Loss: Nature of Claim: ΤP 25/12/2018 Claim No: 3491272485SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SHC7042Y** Reg No:

Make & Model: HYUNDAI 140, 1.7 D (A) Engine No: D4FDDU395096

Chassis No: Reg. Date: 04/03/2016 (Man. Year: 2015) KMHLB41UMGU085493

Colour: Odometer: 410047 km Yellow

**Engine Capacity:** 1685 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:** Yes Footbrake (Serviceable): Steering (Serviceable): Yes

Yes Engine Modification: Pre-accident Condition: Handbrake (Serviceable):

**CONDITION OF TYRES** 

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Triangle 7 mm Rear Left Side: Triangle 7 mm Front Right Side: Rear Right Side: Triangle 7 mm Triangle 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,688.42	2,054.00	5,634.42	73.28
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,410.00	1,960.00	1,450.00	42.52
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	11,098.42	4,014.00	7,084.42	63.83
-	+ GST 7.00/7.00% (S\$)	776.89	280.98	495.91	63.83
	Nett Amount (S\$)	11,875.31	4,294.98	7,580.33	63.83
	+ Loss of Use (4.0 x S	\$50.00/day) (S\$)	200.00		
	+ Car Rental (4.0 x S\$	115.00/day) (S\$)	460.00		
		(S\$)	4,954.98		
	Liable Amou	ınt (80.00%) (S\$)	3,963.98		
	+ Doc	Search Fee (S\$)	7.49		
	N	lett Liability (S\$)	3,971.47		
	Global Sum	Settlement (S\$)	4,000.00		

**INSPECTION** 

Date of Assignment: 27/12/2018

Date Inspected: 27/12/2018 Inspected At: ComfortDelGro Engineering Pte Ltd

> (Loyang) 59 Loyang Drive Singapore 508969

Adjuster Report Page 2 of 4

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN Manager: Asher Sng Rong Yi

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.

Adjuster Report Page 3 of 4

# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BOOT LID	Repair	2,174.90 FL	*- FL
2	1	*BOOT LID RUBBER	Serviceable	96.50 FL	*-FL
3	1	*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
4	1	*BOOT LID CRDI PLATE	Necessary	27.90 FL	*27.90 FL
5	1	*BOOT LID LAMP (LH)	Cracked	565.60 FL	*565.60 FL
6	1	*BOOTLID MOULDING	Cut	85.00 FL	*85.00 FL
7	1	*BOOTLID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
8	1	*BOOTLID LOWER GARNISH	Cracked	227.90 FL	*227.90 FL
9	1	*REAR BUMPER	Deformed	553.00 FL	*553.00 FL
10	1	*REAR BUMPER REINFORCEMENT	Serviceable	428.40 FL	*- FL
11	2	*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Serviceable	160.60 FL	*-FL
12	10	*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
13	1	*REAR BUMPER BRACKET (LH)	Cracked	35.60 FL	*35.60 FL
14	1	*REAR BUMPER SPONGE	Serviceable	103.50 FL	*- FL
15	1	*REAR BUMPER UNDER COVER	Cracked	228.00 FL	*228.00 FL
16	1	*REAR BUMPER REFLECTOR LAMP (LH)	Cracked	30.60 FL	*30.60 FL
17	1	*TAIL LAMP (LH)	Cracked	697.80 FL	*697.80 FL
18	1	*TAIL LAMP QUARTER PANEL (LH)	Repair	226.50 FL	*- FL
19	1	*REAR PANEL	Repair	526.70 FL	*- FL
20	1	*REAR PANEL GARNISH	Serviceable	57.70 FL	*- FL
21	1	*REAR PANEL LOWER PANEL	Repair	495.50 FL	*- FL
22	1	*REAR FENDER (LH)	Repair	2,171.40 FL	*- FL
23	1	*REAR FENDER INNER LINING (LH)	Serviceable	169.30 FL	*- FL
24	1	*REAR FENDER AIR-DUCT (LH)	Serviceable	51.60 FL	*- FL
25	1	*REAR WINDSCREEN MOULDING	Not Necessary	28.30 FL	*-FL
26	1	*BOOT LID COMFORT LOGO & TEL NO.STICKER	Necessary	30.00 FS	*30.00 FS
27	1	*REAR BUMPER REVERSE SENSOR	Serviceable	135.70 FS	*-FS
28	1	*REAR BUMPER ADVERTISEMENT LOGO	Not Necessary	50.00 FS	*-FS
29	1	*REAR BUMPER RUBBER MAT	Not Necessary	50.00 FS	*- FS
30	1	*REAR WINDSCREEN SEALANT	Not Necessary	46.00 FS	*-FS
F=Fra	anchise	part. S=SpcNett. L=ListItemDisc.		-	
			Sub Total (S\$)	•	2,560.00
		- List Item Discount on L Items 20.	00/20.00% (S\$)	1,844.18	506.00
		_			
		7	otal Barta (CC)	7 600 40	2 054 00

Total Parts (S\$) 7,688.42 2,054.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## **Recommended Labour**

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING (REPAIR)	New	1,600.00	800.00
2	SPRAY PAINTING CHARGE	New	1,250.00	1,000.00
3	WIRING CHARGE	New	50.00	20.00
4	TUFF KOTE	New	100.00	30.00
5	REMOVE/REFIX CUSHION & UPHOLSTERY REA	R New	150.00	50.00
6	REMOVE/REFIX REAR WINDSCREEN GLASS	New	120.00	0.00
7	REMOVE /REFIX REVERSE SENSOR	New	80.00	0.00
8	TOWING	New	60.00	60.00
	Gro	ess Labour Cost (S\$)	3,410.00	1,960.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >