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#### 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: CC6/AIG19014664/ADA3N2

Date: 20/07/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800105247-01 Claimant

SKJ908Z Insured Vehicle No: SGX5827P Vehicle No:

Date of Loss: 16/08/2019 TP Nature of Claim: Claim No: 9365658023SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SKJ908Z** Reg No:

Make & Model: HYUNDAI ELANTRA, 1.6 D/AB 2WD 4DR (A) Engine No: G4FGCU649430

Chassis No: Reg. Date: 16/02/2013 (Man. Year: 2012) KMHDH41CMDU661327

Colour: Odometer: 107387 km Silver

**Engine Capacity:** 1591 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: 205/55 R16 Rear Tyre Size: 205/55 R16 Michelin 6 mm Front Left Side: Rear Left Side: Michelin 6 mm Front Right Side: Rear Right Side: Michelin 6 mm Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,940.00	1,369.16	5,570.84	80.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,910.00	880.00	1,030.00	53.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,850.00	2,249.16	6,600.84	74.59
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	8,850.00	1,800.00	7,050.00	79.66
+ Car Rental (3.0 x S\$1	00.00/day) (S\$)	300.00		
	(S\$)	2,100.00		
Liable Amoun	1,050.00			
+ Doc/Search Fee (S\$)		7.45		
Ne	Nett Liability (S\$)			
Global Sum S	1,000.00			

**INSPECTION** 

Date of Assignment: 20/08/2019

20/08/2019 Inspected At: Kiang Motor (HQ) Date Inspected:

BLK 25 KAKI BUKIT ROAD 4, #08-26

SYNERGY @ KB Singapore 417800

Estimated Period of Repair: 3.0 days Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING Manager: CHAN JIA LE

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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR FENDER LH	Repair	1,250.00 F	*- FL
2	1		*REAR FENDER INNER TRIM BOARD -LH	Not Necessary	458.00 F	*-FL
3	10		*REAR FENDER INNER TRIM BOARD CLIPS	Not Necessary	65.00 F	*-FL
4	1		*REAR DOOR -LH	Dented	1,050.00 F	*1,050.00 FL
5	1		*REAR TYRE -LH	Not Necessary	300.00 F	*-FL
6	1		*SPORT RIM -LH	Cut	400.00 F	*400.00 FL
7	1		*REAR LOWER ARM -LH	Not Necessary	224.00 F	*-FL
8	1		*REAR L/H KNUCKLE ARM	Not Necessary	381.55 F	*-FL
9	1		*REAR L/H KNUCKLE ARM BEARING	Damaged	261.45 F	*261.45 FL
10	1		*REAR AXLE ASSY	Not Necessary	2,550.00 F	*-FL
F=Franchise part. L=ListItemDisc.  Sub Total (S\$) - List Item Discount on L Items 0.00/20.00% (S\$)			<b>6,940.00</b> 0.00	<b>1,711.45</b> 342.29		
			- List item discount on E items	Total Parts (S\$)	6,940.00	1,369.16
			Report was unsubmitted during this	print-out.		

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & REFIX CUSHION	New	100.00	0.00
2	TO CHECK WIRING SYSTEM	New	60.00	30.00
3	REMOVE AND REFIX REAR LH UNDERCARRIAGE /AXLE ASSY	New	250.00	100.00
4	TUFF KOTE	New	100.00	50.00
5	PANEL BEATING	New	700.00	300.00
6	SPRAY PAINTING	New	700.00	400.00
	Gross Labour Cost (S\$)		1,910.00	880.00
	Report was unsubmitted durin	ng this print-out		

< END OF ESTIMATES >