

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19015075/ADA3Q2

Date: 04/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800140227

Claimant
Vehicle No : SLR9909H **Insured Vehicle No :** GBJ197P

Date of Loss: 20/08/2019 **Nature of Claim:** TP **Claim No:** 3008562990SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|-----------------------------------|-------------|-------------------|
| Reg No: | SLR9909H | Engine No: | G4FGHU630445 |
| Make & Model: | HYUNDAI ELANTRA, 1.6 (A) | Chassis No: | KMHD841CMJU533692 |
| Reg. Date: | 04/09/2017 (Man. Year: 2017) | Odometer: | 69631 km |
| Colour: | Blue | | |
| Engine Capacity: | 1591 cc | | |
| Market Value/New Car Price: | N/A | | |
| Sum Insured (\$\$): | 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: | 205/55R16 | Rear Tyre Size: | 205/55R16 |
| Front Left Side: | Roadstone 6 mm | Rear Left Side: | Roadstone 6 mm |
| Front Right Side: | Roadstone 6 mm | Rear Right Side: | Roadstone 6 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-----------------|-----------------|-----------------|--------------|
| Parts | 3,786.00 | 1,907.60 | 1,878.40 | 49.61 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,460.00 | 530.00 | 930.00 | 63.70 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (\$\$) | 5,246.00 | 2,437.60 | 2,808.40 | 53.53 |
| Approved Total (Overridden) (\$\$) | | 1,950.00 | | |
| Nett Amount (\$\$) | 5,246.00 | 1,950.00 | 3,296.00 | 62.83 |
| Global Sum Settlement (\$\$) | | 0.00 | | |

INSPECTION

Date of Assignment: 26/08/2019

Date Inspected: 26/08/2019 Inspected At: Fong Motors - Kaki Bukit (HQ)
1 KAKI BUKIT AVE 6 #01-27/01-45
Singapore 417883

Estimated Period of Repair: 3.0 days

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.

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|-------------------------------|---------------|------------|--------------|
| 1 | 1 | | *FRONT BUMPER | Torn | 968.00 F | *475.00 FL |
| 2 | 1 | | *FRONT BUMPER FORD LAMP COVER | Cracked | 45.00 F | *45.00 FL |
| 3 | 1 | | *FRONT BUMPER SIDE RETAINER | Necessary | 68.50 F | *68.50 FL |
| 4 | 8 | | *FRONT BUMPER CLIP | Necessary | 40.00 F | *40.00 FL |
| 5 | 1 | | *FRONT FENDER UNDERGARNISH | Not Necessary | 118.50 F | *- FL |
| 6 | 8 | | *FENDER UNDERGARNISH CLIP | Not Necessary | 40.00 F | *- FL |
| 7 | 1 | | *FRONT HEAD LAMP | Cut | 1,756.00 F | *1,756.00 FL |
| 8 | 1 | | *RIM | Not Necessary | 750.00 FS | *- FS |

F=Franchise part. S=SpcNett. L=ListItemDisc.

| | | |
|---|-----------------|-----------------|
| Sub Total (\$) | 3,786.00 | 2,384.50 |
| - List Item Discount on L Items 0.00/20.00% (\$) | 0.00 | 476.90 |
| Total Parts (\$) | 3,786.00 | 1,907.60 |

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|---------------------------------|-----------------------------------|----------|-----------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | TO KNOCK AND CHANGE PARTS | New | 700.00 | 250.00 |
| 2 | TO SPRAY PAINT THE AFFECTED AREAR | New | 600.00 | 250.00 |
| 3 | TUFF KOTE | New | 80.00 | 0.00 |
| 4 | TO CHECK WIRING | New | 80.00 | 30.00 |
| Gross Labour Cost (\$\$) | | | 1,460.00 | 530.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >