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/AIG19020655/FDB3Q2

Date: 16/07/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994015 Claimant SHC3557E Insured Vehicle No: SGV899A

Vehicle No:

Date of Loss: Nature of Claim: ΤP 20/11/2019 Claim No: 2027844952SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

**SHC3557E** Reg No:

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) Engine No: G4LEKU296333

Reg. Date: 10/07/2019 (Man. Year: 2019) Chassis No: KMHC851CVKU164605

Colour: Odometer: 54838 km Blue

**Engine Capacity:** 1580 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: 195/65 R15 Rear Tyre Size: 195/65 R15 Michelin 7 mm Front Left Side: Rear Left Side: Michelin 7 mm Front Right Side: Rear Right Side: Michelin 7 mm Michelin 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,244.26	821.12	423.14	34.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	730.00	470.00	260.00	35.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,974.26	1,291.12	683.14	34.60
+ GST 7.00/7.00% (S\$)	138.20	90.38	47.82	34.60
Nett Amount (S\$)	2,112.46	1,381.50	730.96	34.60
+ Loss of Use (2.	5 x S\$50.00/day) (S\$)	125.00		
+ Car Rental (2.5	x S\$125.19/day) (S\$)	312.98		
+	Doc/Search Fee (S\$)	7.49		
	Nett Liability (S\$)	1,826.97		
	Nett Liability (S\$)	1,826.97		

**INSPECTION** 

Date of Assignment: 21/11/2019

Date Inspected: 21/11/2019 Inspected At: ComfortDelGro Engineering Pte Ltd

(Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days Adjuster Report Page 2 of 4

Adjuster: PARASURAM SHANMUGAM 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.

Adjuster Report Page 3 of 4

# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty	Part No.	. Particulars	Condition	Repairer's	Amount	
1	1		*REAR BUMPER	Deformed	459.40 FL	*459.40 FL	
2	1		*REAR BUMPER CENTRE MOULDING ASSY	Cut	451.25 FL	*451.25 FL	
3	1		*REAR BUMPER LOWER CENTRE MOULDING ASSY	Not Necessary	155.00 FL	*- FL	
4	1		*REAR BUMPER STAY	Not Necessary	138.10 FL	*- FL	
5	2		*REAR BUMPER SIDE BRACKET (LH/RH)	Not Necessary	66.20 FL	*- FL	
6	1		*REAR BUMPER COVER CLIPS	Necessary	22.00 FL	*22.00 FL	
7	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*- FS	
8	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS	
9	1		*REAR NO PLATE	Cracked	25.00 FS	*25.00 FS	
F=Franchise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$)				•	1,007.65		
- List Item Discount on L Items 20.00/20.00% (S\$)				258.39	186.53		
				Total Parts (S\$)	1,244.26	821.12	
	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	New	350.00	240.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
		Gross Labour Cost (S\$)	730.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >