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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19020705/FBA3Q2
Date: 23/03/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900101533
Claimant Vehicle No :	SHD4582U	Insured Vehicle No :	SJP8328A
Date of Loss:	21/11/2019	Nature of Claim:	TP
		Claim No:	7336879161SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD4582U	Engine No:	G4LEKU401202
Make & Model:	HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A)	Chassis No:	KMHC851CVLU187830
Reg. Date:	30/10/2019 (Man. Year: 2019)	Odometer:	11999 km
Colour:	Blue		
Engine Capacity:	1580 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Michelin 8 mm	Rear Left Side:	Michelin 8 mm
Front Right Side:	Michelin 8 mm	Rear Right Side:	Michelin 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,250.08	958.48	1,291.60	57.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,670.00	930.00	740.00	44.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,920.08	1,888.48	2,031.60	51.83
+ GST 7.00/7.00% (S\$)	274.41	132.19	142.22	51.83
Nett Amount (S\$)	4,194.49	2,020.67	2,173.82	51.83
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$125.19/day) (S\$)		500.76		
	Nett Liability (S\$)	2,721.43		
	Global Sum Settlement (S\$)	2,720.00		

INSPECTION

Date of Assignment:	22/11/2019	
Date Inspected:	22/11/2019	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	3.0 days	

3/23/2021

Adjuster Report

Adjuster: PARASURAM SHANMUGAM

Manager: CHUA ZHEN LI

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		*COVER -RR BUMPER	Cut	459.40 FL	*459.40 FL
2	1		*MOULDING R/BUMPER CTR	Cracked	451.25 FL	*451.25 FL
3	1		*BEAM -RR BUMPER	Not Necessary	294.80 FL	*- FL
4	1		*BEAM STAY -RR BUMPER LH	Not Necessary	138.10 FL	*- FL
5	1		*BEAM STAY -RR BUMPER RH	Not Necessary	138.10 FL	*- FL
6	1		*MOULDING -R/BUMPER LWR CTR	Not Necessary	155.00 FL	*- FL
7	1		*LAMP ASSY -REAR FOG	Not Necessary	201.50 FL	*- FL
8	1		*END PANEL ASSY -BACK	Not Necessary	532.00 FL	*- FL
9	1		*GARNISH -TAIL GATE LWR	Not Necessary	155.00 FL	*- FL
10	1		*T.GATE EMBLEM -HYBRID	Necessary	31.30 FL	*31.30 FL
11	1		*T.GATE EMBLEM -IONIQ	Necessary	31.30 FL	*31.30 FL
12	1		*T.GATE COMFORTDELGRO	Necessary	30.00 FS	*30.00 FS
13	1		*NO PLATE (S) W/TRIM COVER	Cracked	55.00 FS	*55.00 FS
14	1		*TAILGATE (NPA)	Repair	0.00 FL	*- FL
15	1		*T.GATE 65521111	Necessary	30.00 FS	*30.00 FS
16	1		*T.GATE APPS	Necessary	40.00 FS	*40.00 FS
17	1		*TOW COVER -RR BUMPER	Missing	9.10 FL	*9.10 FL
18	10		*BUMPER COVER CLIPS REAR	Necessary	22.00 FL	*22.00 FL

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

Sub Total (\$)	2,773.85	1,159.35
- List Item Discount on L Items 20.00/20.00% (\$)	523.77	200.87
Total Parts (\$)	2,250.08	958.48

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	700.00	480.00
2	SPRAYPAINT CHARGE	New	750.00	400.00
3	CHECK ALL LIGHTING	New	40.00	20.00
4	TUFF COAT ON AFFECTED PARTS	New	60.00	30.00
5	R/I REVERSE SENSOR	New	120.00	0.00
Gross Labour Cost (\$\$)			1,670.00	930.00

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< END OF ESTIMATES >