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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: CC4/AIG19020933/FDA3Q2

**Date:** 22/09/2020

**REFERENCE** 

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

Claimant Vehicle No: SHD3037J Insured Vehicle No: SMN5620A

venicie no .

Date of Loss: 22/11/2019 Nature of Claim: TP Claim No: 0881774757SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHD3037J

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR Engine No: D4FDGU650720

(A)

Reg. Date: 09/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091343

Colour: Blue Odometer: 440757 km

Engine Capacity: 1685 cc Market Value/New Car

Price:
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: 205/60 R16 Rear Tyre Size: 205/60 R16
Front Left Side: Hankook 6 mm Rear Left Side: Davanti 7 mm
Front Right Side: Hankook 6 mm Rear Right Side: Davanti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,319.60	1,210.40	2,109.20	63.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,100.00	880.00	220.00	20.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,419.60	2,090.40	2,329.20	52.70
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	4,419.60	1,650.00	2,769.60	62.67
+ GST 7.00/7.00% (S\$)	309.37	115.50	193.87	62.67
Nett Amount (S\$)	4,728.97	1,765.50	2,963.47	62.67
+ Loss of Use (2.5 x S\$	50.00/day) (S\$)	125.00		
+ Car Rental (2.5 x S\$1	12.67/day) (S\$)	281.68		
	(S\$)	2,172.18		
Liable Amoun	t (50.00%) (S\$)	1,086.09		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	1,093.58		

**INSPECTION** 

Date of Assignment: 26/11/2019

Date Inspected: 26/11/2019 Inspected At:

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ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969

Estimated Period of Repair: 3.0 days

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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount		
1	1		*FRONT BUMPER COVER	Repair	1,052.20 FL	*- FL		
2	1		*FRONT BUMPER SIDE BRACKET -RH	Not Necessary	24.60 FL	*- FL		
3	1		*FRONT BUMPER TOP BRACKET -RH	Not Necessary	22.40 FL	*- FL		
4	10		*FRONT BUMPER CLIPS	Not Necessary	22.00 FL	*- FL		
5	1		*FRONT BUMPER GRILLE-RH	Not Necessary	41.60 FL	*- FL		
6	1		*HEADLAMP -RH	Cracked	1,388.00 FL	*1,388.00 FL		
7	1		*HEADLAMP SUPPORT PANEL	Not Necessary	907.40 FL	*- FL		
8	1		*FRONT FENDER -RH	Repair	566.30 FL	*- FL		
9	1		*ADVERTISEMENT -RHF FENDER	Necessary	100.00 FS	*100.00 FS		
F=Franchise part. S=SpcNett. L=ListItemDisc.								
				Sub Total (S\$)	4,124.50	1,488.00		
	- List Item Discount on L Items 20.00/20.00% (S\$) 804.90 277.60							
				Total Parts (S\$)	3,319.60	1,210.40		
			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	PANEL BEATING	New	500.00	480.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	TUFF KOTE	New	50.00	0.00
4	WIRING CHARGE	New	50.00	0.00
		Gross Labour Cost (S\$)	1,100.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >