

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19021161/FDA3Q2

Date: 08/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700047571

Claimant
Vehicle No : SHB4948J **Insured Vehicle No :** GBG5680T

Date of Loss: 28/11/2019 Nature of Claim: TP Claim No: 6851192591SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB4948J**

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU700722

Reg. Date: 16/04/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU068333

Colour: Yellow Odometer: 534936 km

Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16

Front Left Side: West Lake 7 mm Rear Left Side: West Lake 8 mm

Front Right Side: West Lake 7 mm Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,909.14	1,248.40	660.74	34.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,580.00	930.00	650.00	41.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,489.14	2,178.40	1,310.74	37.57
Approved Total (Overridden) (S\$)		1,700.00		
(S\$)	3,489.14	1,700.00	1,789.14	51.28
+ GST 7.00/7.00% (S\$)	244.24	119.00	125.24	51.28
Nett Amount (S\$)	3,733.38	1,819.00	1,914.38	51.28
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$110.67/day) (S\$)		442.68		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,469.17		
Global Sum Settlement (S\$)		2,450.00		

INSPECTION

Date of Assignment: 29/11/2019

Date Inspected: 29/11/2019 Inspected At: 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	553.00 FL	*553.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER SPONGE	Cracked	103.50 FL	*103.50 FL
4	1		*REAR BUMPER REINFORCEMENT	Not Necessary	428.40 FL	*- FL
5	1		*REAR BUMPER UNDERCOVER	Scratched	228.00 FL	*228.00 FL
6	1		*REAR BUMPER REFLECTOR -RH	Broken	32.00 FL	*32.00 FL
7	1		*BOOT LID I40 EMBLEM	Necessary	27.90 FL	*27.90 FL
8	1		*BOOT LID CRDI EMBLEM	Necessary	27.90 FL	*27.90 FL
9	1		*BOOT LID H EMBLEM	Necessary	28.70 FL	*28.70 FL
10	1		*BOOT LID LOWER GARNISH	Repair	227.90 FL	*- FL
11	1		*COMFORTDELGRO STICKER	Necessary	15.00 FS	*15.00 FS
12	1		*COMFORT TEL NO	Necessary	15.00 FS	*15.00 FS
13	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
14	1		*REVERSE SENSOR	Not Necessary	135.70 FS	*- FS
15	1		*ADVERTISEMENT -REAR BUMPER	Necessary	50.00 FS	*50.00 FS
16	2		*ADVERTISEMENT -REAR FENDERS	Necessary	200.00 FS	*200.00 FS
17	1		*ADVERTISEMENT -BOOT	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$)	2,245.00	1,453.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	335.86	204.60
Total Parts (\$\$)	1,909.14	1,248.40

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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	PANEL BEATING	New	840.00	480.00
2	SPRAY PAINTING CHARGE	New	500.00	400.00
3	TUFF KOTE	New	80.00	0.00
4	WIRING CHARGE	New	60.00	0.00
5	REMOVE/REFIX REVERSE SENSOR	New	100.00	50.00
Gross Labour Cost (\$\$)			1,580.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >