

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG19021499/GKA3Q2

Date: 27/04/2020

REFERENCE

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

Claimant

Vehicle No : SMD4245J

Insured Vehicle No : SMJ9399J

Date of Loss: 30/11/2019

Nature of Claim: TP

Claim No: 6232592602SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMD4245J

Make & Model: HYUNDAI ELANTRA, 1.6 AD GLS (A)

Engine No: G4FGJU236749

Reg. Date: 18/08/2018 (Man. Year: 2018)

Chassis No: KMHD841CMJU728246

Colour: Red

Odometer: 38575 km

Engine Capacity: 1591 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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Kumho 6 mm

Rear Left Side: Kumho 6 mm

Front Right Side: Kumho 6 mm

Rear Right Side: Kumho 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 2,044.45 | 1,092.25 | 952.20 | 46.57 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 2,240.00 | 730.00 | 1,510.00 | 67.41 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 4,284.45 | 1,822.25 | 2,462.20 | 57.47 |
| Approved Total (Overridden) (S\$) | | 1,450.00 | | |
| (S\$) | 4,284.45 | 1,450.00 | 2,834.45 | 66.16 |
| + GST 7.00/7.00% (S\$) | 299.91 | 101.50 | 198.41 | 66.16 |
| Nett Amount (S\$) | 4,584.36 | 1,551.50 | 3,032.86 | 66.16 |
| + Loss of Use (3.0 x S\$60.00/day) (S\$) | | 180.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 1,733.50 | | |
| Global Sum Settlement (S\$) | | 1,730.00 | | |

INSPECTION

Date of Assignment: 06/12/2019

Date Inspected: 06/12/2019 Inspected At:

BH Auto Services Pte Ltd (Sin Ming)
Blk 1 Sin Ming Industrial Estate Sector
C, #01/111/113/115/117
Singapore 575636

Estimated Period of Repair: 3.0 days

Adjuster: XING GUO QIANG**Manager:** Khanchna Pothuraj

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 | Cut | 459.40 FL | *459.40 FL |
| 2 | 1 | | *REAR BUMPER LOWER GARNISH | Dented | 250.10 FL | *250.10 FL |
| 3 | 2 | | *REAR BUMPER REFLECTOR LH & RH | Not Necessary | 81.60 FL | *- FL |
| 4 | 2 | | *REAR BUMPER SIDE RETAINER LH & RH | Necessary | 88.60 FL | *88.60 FL |
| 5 | 1 | | *REAR REINFORCEMENT | Dented | 294.80 FL | *294.80 FL |
| 6 | 1 | | *REAR END PANEL | Not Necessary | 454.60 FL | *- FL |
| 7 | 1 | | *REAR END PANEL GARNISH | Not Necessary | 59.80 FL | *- FL |
| 8 | 2 | | *ANTI-RUST COATING | Necessary | 160.00 FS | *30.00 FS |
| 9 | 10 | | *REAR BUMPER CLIP | Necessary | 12.00 FS | *12.00 FS |
| 10 | 10 | | *REAR BUMPER GARNISH CLIP | Necessary | 12.00 FS | *12.00 FS |
| 11 | 5 | | *REAR END PANEL CLIP | Not Necessary | 6.00 FS | *- FS |
| 12 | 1 | | *REAR BUMPER SENSOR | Not Necessary | 250.00 FS | *- FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$) | 2,128.90 | 1,146.90 |
| - List Item Discount on L Items 5.00/5.00% (\$) | 84.45 | 54.65 |
| Total Parts (\$) | 2,044.45 | 1,092.25 |

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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 | PROVIDE SKILL LABOUR TO REMOVE ALL DAMAGED PARTS ,PANEL BEAT ,CUT & WELD IF NECESSARY AND ALIGN ALL PANEL AND REINSTALL ALL DAMAGED PARTS | New | 1,000.00 | 400.00 |
| 2 | PROVIDE SKILL LABOUR & MATERIAL TO PUTTY ALL DAMAGED PARTS & PANEL &TO RESPRAY WITH 2K PAINT OVEN SPRAY BOOTH FACILITATES | New | 1,000.00 | 300.00 |
| 3 | PROVIDE SKILL LABOUR TO DISCONNECT AND CHECK REAR BUMPER ELECTRICAL WIRING | New | 80.00 | 30.00 |
| 4 | PROVIDE SKILL LABOUR TO CHECK AND RE-ADJUST WHEEL ALIGNMENT | New | 80.00 | 0.00 |
| 5 | PROVIDE SKILL LABOUR TO CHECK REVERSE CAMERA | New | 80.00 | 0.00 |
| Gross Labour Cost (\$\$) | | | 2,240.00 | 730.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >