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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/AIG19022747/T1KA3Q2

Date: 14/09/2020

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900092789 Claimant SH7805G Insured Vehicle No: SBW19C

Vehicle No:

Date of Loss: Nature of Claim: TP 25/12/2019 Claim No: 0751713154SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

SH7805G Reg No:

Make & Model: HYUNDAI 140, 1.7 D (A) Engine No: D4FDGU690472

Reg. Date: 24/11/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU096500

Colour: Odometer: 48912 km Blue

**Engine Capacity:** 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Hankook 6 mm Rear Left Side: Hankook 6 mm Front Right Side: Rear Right Side: Hankook 6 mm Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,400.26	1,160.90	239.36	17.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	730.00	540.00	190.00	26.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,130.26	1,700.90	429.36	20.16
Approved Total (Overridden) (S\$)		1,300.00		
(S\$)	2,130.26	1,300.00	830.26	38.97
+ GST 7.00/7.00% (S\$)	149.12	91.00	58.12	38.98
Nett Amount (S\$)	2,279.38	1,391.00	888.38	38.97
+ Loss of Use (2.0 x S\$	50.00/day) (S\$)	100.00		
+ Car Rental (2.0 x S\$1	12.67/day) (S\$)	225.34		
+ Doc/S	earch Fee (S\$)	7.49		
Net	tt Liability (S\$)	1,723.83		
Global Sum S	Settlement (S\$)	1,720.00		

**INSPECTION** 

Date of Assignment: 26/12/2019

Date Inspected: 27/12/2019 Inspected At: ComfortDelGro Engineering Pte Ltd

> (Loyang) 59 Loyang Drive Singapore 508969

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Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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.

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# **REPAIR DETAILS**

### **Recommended Parts**

No.	Qty	Part No.	. Particulars	Condition	Repairer's	Amount		
1	1		*REAR BUMPER	Deformed	553.00 FL	*553.00 FL		
2	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL		
3	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*- FL		
4	1		*REAR BUMPER UNDER COVER	Repair	228.00 FL	*- FL		
5	1		*REAR BUMPER REVERSE SENSOR	Not Working	135.70 FS	*135.70 FS		
6	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS		
7	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS		
8	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS		
9	1		*REAR BUMPER SPONGE	Deformed	103.50 FL	*103.50 FL		
10	1		*REAR BUMPER UNDER COVER	Deformed	228.00 FL	*228.00 FL		
F=Franchise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)					•	<b>1,342.20</b> 181.30		
				Total Parts (S\$)	1,400.26	1,160.90		
	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	350.00	280.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	30.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
		Gross Labour Cost (S\$)	730.00	540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >