Adjuster Report Page 1 of 4

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/AIG20000069/FKA3Q2

Date: 16/07/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900101198

Claimant Vehicle No: SHA8660S Insured Vehicle No: SLD7797A

Date of Loss: 24/12/2019 Nature of Claim: TP Claim No: 6632224754SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA8660S

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR Engine No: D4FDGU652955

(A)

Reg. Date: 14/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092288

Colour: Yellow Odometer: 566563 km

Engine Capacity: 1685 cc
Market Value/New Car
N/A

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: Hankook 6 mm Rear Left Side: Hankook 6 mm
Front Right Side: Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,689.06	760.00	929.06	55.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	790.00	560.00	230.00	29.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,479.06	1,320.00	1,159.06	46.75
Approved Total (Overridden) (S\$)		1,050.00		
(S\$)	2,479.06	1,050.00	1,429.06	57.65
+ GST 7.00/7.00% (S\$)	173.53	73.50	100.03	57.64
Nett Amount (S\$)	2,652.59	1,123.50	1,529.09	57.65
+ Loss of Use (3.0 x S\$	50.00/day) (S\$)	150.00		
+ Car Rental (3.0 x S\$1	12.67/day) (S\$)	338.01		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	1,619.00		
Global Sum S	Settlement (S\$)	1,610.00		

INSPECTION

Date of Assignment: 26/12/2019

Date Inspected: 26/12/2019 Inspected At: ComfortDelGro Engineering Pte Ltd

(Loyang)

Adjuster Report Page 2 of 4

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: PARASURAM SHANMUGAM 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No	. Particulars	Condition	Repairer's	Amount		
1	1		*REAR BUMPER	Cracked	553.00 FL	*553.00 FL		
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	428.40 FL	*- FL		
3	2		*REAR BUMPER REINFORCEMENT BRACKET (LH/RH)	Not Necessary	160.60 FL	*-FL		
4	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL		
5	2		*REAR BUMPER BRACKET	Not Necessary	71.20 FL	*-FL		
6	1		*REAR BUMPER SPONGE	Not Necessary	103.50 FL	*- FL		
7	1		*REAR BUMPER UNDER COVER	Not Necessary	228.00 FL	*- FL		
8	1		*REAR BUMPER REVERSE SENSOR	Not Necessary	135.70 FS	*-FS		
9	1		*REAR BUMPER ADVERTISEMENT LOGO	Necessary	50.00 FS	*50.00 FS		
10	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS		
11	2		*REAR FENDER ADVERTISEMENT LOGO (LH/RH)	Necessary	200.00 FS	*200.00 FS		
F=Franchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$)				2,002.40	875.00			
- List Item Discount on L Items 20.00/20.00% (S\$)					313.34	115.00		
			1	otal Parts (S\$)	1,689.06	760.00		
	Report was unsubmitted during this print-out.							

Adjuster Report Page 4 of 4

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	240.00
2	SPRAY PAINTING CHARGE	New	250.00	200.00
3	WIRING CHARGE	New	50.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	60.00
5	TOWING	New	60.00	60.00
		Gross Labour Cost (S\$)	790.00	560.00

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< END OF ESTIMATES >