

**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:**

CC6/AIG20001463/KGA3Q2

**Date:**

07/06/2021

**REFERENCE**

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900002313

**Claimant Vehicle No :** SMR5626M**Insured Vehicle No :**

SMH8028Y

Date of Loss: 20/01/2020

Nature of Claim:

TP

Claim No:

2174908867SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**Reg No: **SMR5626M**

Make &amp; Model: HYUNDAI AE IONIQ HEV DCT, 1.6 (A)

Engine No:

HIDDEN

Reg. Date: 14/01/2020 (Man. Year: 2020)

Chassis No:

KMHC851CVLU201291

Colour: White

Odometer:

1385 km

Engine Capacity: 0 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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Michelin 9 mm

Rear Left Side:

Michelin 9 mm

Front Right Side: Michelin 9 mm

Rear Right Side:

Michelin 9 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	8,823.56	988.92	7,834.64	88.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,340.00	1,620.00	7,720.00	82.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>18,163.56</b>	<b>2,608.92</b>	<b>15,554.64</b>	<b>85.64</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,271.45</b>	<b>182.62</b>	<b>1,088.83</b>	<b>85.64</b>

<b>Nett Amount (S\$)</b>	<b>19,435.01</b>	<b>2,791.54</b>	<b>16,643.47</b>	<b>85.64</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

INSPECTION

Date of Assignment: 24/01/2020

Date Inspected: 21/01/2020

Estimated Period of Repair: 4.0 days

Inspected At: Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

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**Adjuster:** KENNETH KONG

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**Manager:** Chong Pui Lin

*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		*MOULDING ASSY -W/LINE RR DOOR	Necessary	77.10 FL	*77.10 FL
2	1		*MOULDING ASSY -W/LINE FRT DOOR	Necessary	110.10 FL	*110.10 FL
3	1		*PANEL ASSY -PILLAR OUTER ,RH	Repair	3,764.90 FL	*- FL
4	1		*MIRROR ASSY ,OUTSIDE RR VIEW RH	Broken	911.60 FL	*911.60 FL
5	1		*PANEL FENDER ,RH	Repair	588.80 FL	*- FL
6	1		*GRIP ,FRONT DOOR OUTSIDE ,RH	Serviceable	108.40 FL	*- FL
7	1		*PANEL ASSY -FRONT DOOR ,RH	Repair	1,797.20 FL	*- FL
8	1		*PANEL ASSY -QUARTER OUTER ,RH	Repair	1,768.30 FL	*- FL
9	2		*FRONT WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
10	1		*WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
11	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
12	1		*SET FRONT FENDER LINER CLIP	Not Necessary	35.00 FS	*- FS
13	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
14	1		*SET FRONT BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*- FS

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

<b>Sub Total (\$)</b>	<b>9,736.20</b>	<b>1,098.80</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$)</b>	912.64	109.88
<b>Total Parts (\$)</b>	<b>8,823.56</b>	<b>988.92</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,500.00	1,100.00
3	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
6	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
12	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
13	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>9,340.00</b>	<b>1,620.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >