

## 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/III20001740/EGA3Q2

**Date:** 26/08/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> SMF3150U	<b>Insured Vehicle No :</b>	SHA4602L
Date of Loss: 24/01/2020	Nature of Claim: TP	Claim No: MCT20010613

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMF3150U		
Make & Model:	HYUNDAI ELANTRA, 1.6 AD GLS (A)	Engine No:	G4FGJU277124
Reg. Date:	02/11/2018 (Man. Year: 2018)	Chassis No:	KMHD841CMJU767003
Colour:	Black	Odometer:	33331 km
Engine Capacity:	1591 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### 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 5 mm	Rear Left Side:	Kumho 5 mm
Front Right Side:	Kumho 5 mm	Rear Right Side:	Kumho 5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,310.00	1,568.00	742.00	32.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	830.00	480.00	350.00	42.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>3,140.00</b>	<b>2,048.00</b>	<b>1,092.00</b>	<b>34.78</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,650.00</b>		
<b>(\$\$)</b>	3,140.00	1,650.00	1,490.00	47.45
<b>+ GST 7.00/7.00% (\$\$)</b>	219.80	115.50	104.30	47.45
<b>Nett Amount (\$\$)</b>	<b>3,359.80</b>	<b>1,765.50</b>	<b>1,594.30</b>	<b>47.45</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (\$\$)</b>		150.00		
<b>(\$\$)</b>		1,915.50		
<b>Liabe Amount (50.00%) (\$\$)</b>		<b>957.75</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>950.00</b>		

### INSPECTION

Date of Assignment:	31/03/2020	
Date Inspected:	31/03/2020 Inspected At:	Automotive Repair Centre Pte Ltd (HQ)
		38 Woodlands Industrial Park E1, #05-18
		Singapore 757700

Estimated Period of Repair: 3.0 days

---

**Adjuster:** CHEN TSUE YEE

**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

### Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 04 Aug 2020)
<b>Parts:</b>	143	HYUNDAI ELANTRA 1.6 AD GLS (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SMF3150U)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented	680.00 F	*680.00 FL
2	10		*FRONT BUMPER CLIP	Necessary	50.00 F	*30.00 FL
3	1		*FRONT BUMPER RETAINER RH	Broken	50.00 F	*50.00 FL
4	1		*FRONT HEADLAMP RH	Cut	1,080.00 F	*1,080.00 FL
5	1		*FRONT HEADLAMP /BUMPER BRACKET RH	Not Necessary	50.00 F	*- FL
6	1		*FRONT FOGLAMP RH	Not Necessary	280.00 F	*- FL
7	1		*FRONT FOGLAMP COVER RH	Broken	120.00 F	*120.00 FL
					<b>Sub Total (S\$)</b>	<b>2,310.00 1,960.00</b>
					<b>- List Item Discount on L Items 0.00/20.00% (S\$)</b>	<b>0.00 392.00</b>
					<b>Total Parts (S\$)</b>	<b>2,310.00 1,568.00</b>

F=Franchise part. L=ListItemDisc.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	SPRAY PAINTING FRONT BUMPER AND BLENDING	New	300.00	200.00
2	REMOVE ,REPLACE ,REPAIR AND REFIT ACCIDENT AFFECTED AREAS	New	500.00	250.00
3	CHECK AND RECTIFY ELECTRICAL WIRING	New	30.00	30.00
<b>Gross Labour Cost (S\$)</b>			<b>830.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

**< END OF ESTIMATES >**