6/30/22, 10:03 AM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG20005803/FEA3Q2

Date: 30/06/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800049654

Claimant Vehicle

No: SHD3362U Insured Vehicle No: SMA2102S

Date of Loss: 17/05/2020 Nature of Claim: TP Claim No: 0802352371SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3362U

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDHU728018

Reg. Date: 21/07/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU092209

Colour: Blue Odometer: 476418 km

Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
Front Left Side: West Lake 6 mm Rear Left Side: West Lake 7 mm
Front Right Side: West Lake 6 mm Rear Right Side: West Lake 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,065.80	1,980.12	85.68	4.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	830.00	560.00	270.00	32.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,895.80	2,540.12	355.68	12.28
Approved Total (Overridden) (S\$)		2,000.00		
(S\$)	2,895.80	2,000.00	895.80	30.93
+ GST 7.00/7.00% (S\$)	202.71	140.00	62.71	30.94
Nett Amount (S\$)	3,098.51	2,140.00	958.51	30.93
Global Sur	n Settlement (S\$)	0.00		

INSPECTION

Date of Assignment: 19/05/2020

Date Inspected: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: PARASURAM SHANMUGAM Manager: Asher Sng Rong Yi

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		*FRONT DOOR LH	Dented	2,256.40 FL	*2,256.40 FL
2	1		*RH WHEEL HUB COVER	Not Necessary	107.10 FL	*- FL
3	1		*FRONT DOOR APP LOGO	Necessary	75.00 FS	*75.00 FS
4	1		*FRONT DOOR ADVERTISEMENT	Necessary	100.00 FS	*100.00 FS
F=Fra	nchise	part. S=SpcNe	tt. L=ListItemDisc.			
				Sub Total (S\$)	2,538.50	2,431.40
- List Item Discount on L Items 20.00/20.00% (S\$)			472.70	451.28		
				Total Parts (S\$)	2,065.80	1,980.12
			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	
Lab	our Items				
1	PANEL BEATING	New	280.00	240.00	
2	SPRAY PAINTING CHARGE	New	400.00	200.00	
3	TRANSFER DOOR PARTS	New	90.00	90.00	
4	TUFF KOTE	New	60.00	30.00	
		Gross Labour Cost (S\$)	830.00	560.00	
Report was unsubmitted during this print-out.					

< END OF ESTIMATES >