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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG20006827/T1RS3Q2  
**Date:** 20/09/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800100056-01
<b>Claimant Vehicle No :</b>	SHD3177M	<b>Insured Vehicle No :</b>	SKC4878L
Date of Loss:	30/06/2020	Nature of Claim:	TP
		Claim No:	4930244621SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SHD3177M</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU691210
Reg. Date:	08/12/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMHU096733
Colour:	Blue	Odometer:	439371 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	Davanti 6 mm	Rear Left Side:	Davanti 6 mm
Front Right Side:	Davanti 6 mm	Rear Right Side:	Davanti 6 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	1,152.08	621.68	530.40	46.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	950.00	810.00	140.00	14.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,102.08</b>	<b>1,431.68</b>	<b>670.40</b>	<b>31.89</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,150.00</b>		

(S\$)	2,102.08	1,150.00	952.08	45.29
<b>+ GST 7.00/7.00% (S\$)</b>	147.15	80.50	66.65	45.29
<b>Nett Amount (S\$)</b>	<b>2,249.23</b>	<b>1,230.50</b>	<b>1,018.73</b>	<b>45.29</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$58.48/day) (S\$)</b>		116.96		
<b>(S\$)</b>		1,447.46		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>723.73</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>731.22</b>		

INSPECTION

Date of Assignment: 30/06/2020

Date Inspected: 30/06/2020

Estimated Period of Repair: 2.0 days

 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)  
 59 Loyang Drive  
 Singapore 508969
**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Jaslin Kok Chin 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		*MIRROR ASSY -RR VIEW	Buckled	670.00 FL	*670.00 FL
2	1		*CAP ASSY -WHEEL HUB	Cut	107.10 FL	*107.10 FL
3	1		*PANEL -FENDER RH	Repair	663.00 FL	*- FL
						F=Franchise part. L=ListItemDisc.
					Sub Total (\$\$)	1,440.10777.10
					- List Item Discount on L Items 20.00/20.00% (\$\$)	288.02155.42
					Total Parts (\$\$)	1,152.08621.68

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## 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	PANEL BEATING	New	300.00	280.00
2	SPRAYPAINT CHARGE	New	500.00	400.00
3	CHECK ALL LIGHTING	New	50.00	30.00
4	RENEW ADVERTISEMENT STICKER -FENDER	New	100.00	100.00
<b>Gross Labour Cost (\$\$)</b>			<b>950.00</b>	<b>810.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >