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: CC6/AIG20007605/URA3Q2

**Date:** 20/04/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100467531

Claimant
Vehicle No: SJP6478M Insured Vehicle No: SLC7307L

Date of Loss: 21/07/2020 Nature of Claim: TP Claim No: 8795064487SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SJP6478M

Make & Model: HYUNDAI AVANTE, 1.6 HD (A) Engine No: G4FC9U629954

Reg. Date: 31/03/2009 (Man. Year: 2009) Chassis No: KMHDU41BR9U727599

Colour: Silver Odometer: 153361 km

Engine Capacity: 1591 cc
Market Value/New Car
N/A

Price:

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: 205/55 R16 Rear Tyre Size: 205/55 R16
Front Left Side: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,481.10	3,474.96	6,006.14	63.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,880.00	1,550.00	1,330.00	46.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,361.10	5,024.96	7,336.14	59.35
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	12,361.10	4,000.00	8,361.10	67.64
+ GST 7.00/7.00% (S\$)	865.28	280.00	585.28	67.64
Nett Amount (S\$)	13,226.38	4,280.00	8,946.38	67.64
Global Sum Settlement (S\$)		0.00		

**INSPECTION** 

Date of Assignment: 23/07/2020

Date Inspected: 23/07/2020 Inspected At: Fastech Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #01-46/48/50

Autobay

Singapore 417883

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: Jaslin Kok Chin Yi

Adjuster Report Page 2 of 4

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		*FRONT BUMPER	Deformed / Torn	685.30 F	*480.60 FL
2	1		*FRONT BUMPER SIDE RETAINER O/S	Bent	66.50 F	*45.00 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
4	1		*FRONT BUMPER FOG LAMP O/S	Cracked	388.20 F	*186.40 FL
5	1		*FRONT BUMPER SPONGE	Not Necessary	184.60 F	*-FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	315.50 F	*-FL
7	1		*HEADLAMP O/S	Scratched / Cracked	866.20 F	*581.60 FL
8	1		*FRONT SUPPORT PANEL	Cracked	949.10 F	*764.30 FL
9	1		*FRONT FENDER O/S	Dented / Bent	689.90 F	*481.20 FL
10	1		*FRONT FENDER INNER SHIELD O/S	Torn	195.40 F	*195.40 FL
11	1		*SET FRONT FENDER INNER SHIELD CLIPS	Necessary	50.00 F	*50.00 FL
12	1		*FRONT FENDER VTI EMBLEM O/S	Necessary	48.00 F	*48.00 FL
13	1		*FRONT SHOCK ABSORBER O/S	Not Necessary	422.30 F	*-FL
14	1		*FRONT KNUCKLE ARM O/S	Bent	495.80 F	*366.20 FL
15	1		*FRONT KNUCKLE BEARING O/S	Necessary	215.00 F	*215.00 FL
16	1		*FRONT LOWER ARM O/S	Bent	665.30 F	*405.00 FL
17	1		*FRONT DRIVE SHAFT O/S	Not Necessary	943.50 F	*-FL
18	1		*FRONT DOOR O/S	Repair	1,288.20 F	*- FL
19	1		*WIPER WASHER TANK	Serviceable	282.30 F	*-FL
20	1		*FRONT SPORT RIM O/S	Dented	680.00 FS	*380.00 FS
F=Fra	ınchise	part. S=Spc	Nett. L=ListItemDisc.	'		
				Sub Total (S\$)	•	4,248.70
	- List Item Discount on L Items 0.00/20.00% (S\$)				0.00	773.74
				Total Parts (S\$)	9,481.10	3.474.96

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	<u>Labour Items</u>								
1	TO CHECK WIRING	New	50.00	20.00					
2	TO CONDUCT WHEEL ALIGNMENT	New	120.00	80.00					
3	TO DISMANTLE & REPLACED FRONT UNDER CARRIAGE	New	180.00	120.00					
4	TO SPRAY RUST PROOFING	New	100.00	30.00					
5	TO REFILL AIR CON GAS	New	150.00	100.00					
6	LABOUR FOR PANEL BEATING & REPLACED PARTS	New	1,080.00	600.00					
7	TO PUTTY & SPRAY PAINTING	New	1,200.00	600.00					
	Gross Labour Cost (S\$)		2,880.00	1,550.00					

Report was unsubmitted during this print-out.

< END OF ESTIMATES >