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: CC4/AIG20007799/AEA3Q2

Date: 08/12/2020

REFERENCE

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

Claimant SKZ4422Y Insured Vehicle No: GBF1742E

Date of Loss: 25/07/2020 Nature of Claim: TP Claim No: 3402333481SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKZ4422Y

Make & Model: HYUNDAI ELANTRA, 1.6 D/AB 2WD 4DR (A) Engine No: G4FGFU068266

Reg. Date: 25/01/2016 (Man. Year: 2015) Chassis No: KMHDH41CMGU656703

Colour: Silver Odometer: 157274 km

Engine Capacity: 1591 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: Viking 6 mm Rear Left Side: Viking 6 mm
Front Right Side: Viking 6 mm Rear Right Side: Viking 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,914.28	4,765.20	3,149.08	39.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,150.00	2,100.00	2,050.00	49.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	12,064.28	6,865.20	5,199.08	43.09
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	12,064.28	5,500.00	6,564.28	54.41
+ GST 7.00/7.00% (S\$)	844.50	385.00	459.50	54.41
Nett Amount (S\$)	12,908.78	5,885.00	7,023.78	54.41
+ Loss of Use (9.0 x S\$60.00/day) (S\$) + Doc/Search Fee (S\$)		540.00		_
		7.45		
Net	t Liability (S\$)	6,432.45		

INSPECTION

Date of Assignment: 27/07/2020

Date Inspected: 27/07/2020 Inspected At: MG Solution Pte Ltd (HQ)

23 Kaki Bukit Avenue 4 #02-03B,

VICOM Inspection Centre

Singapore 415933

Estimated Period of Repair: 7.0 days

Adjuster Report Page 2 of 4

Adjuster: ADRIAN LING 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BOOTLID	Dented	1,589.75 FL	*1,148.00 FL
2	1		*BOOTLID LOGO	Necessary	58.60 FL	*58.60 FL
3	1		*BOOTLID EMBLEM GLS	Necessary	56.40 FL	*56.40 FL
4	1		*BOOTLID EMBLEM ELANTRA	Necessary	86.90 FL	*86.90 FL
5	2		*BOOTLID HINGE	Bent	241.60 FL	*241.60 FL
6	1		*BOOTLID TOP LOCK	Damaged	198.60 FL	*198.60 FL
7	1		*BOOTLID LOWER CATCH	Not Necessary	56.80 FL	*- FL
8	1		*BOOTLID REFLECTOR	N/S Cracked	638.40 FL	*319.20 FL
9	1		*BOOTLID WEATHERSTRIP	Cut	169.80 FL	*169.80 FL
10	1		*REAR BUMPER	Deformed	820.00 FL	*489.40 FL
11	1		*REAR BUMPER LOWER LID	Deformed	450.00 FL	*365.70 FL
12	3		*REAR BUMPER BRACKET	Damaged	177.60 FL	*54.00 FL
13	2		*REAR BUMPER REFLECTOR	Not Necessary	137.20 FL	*-FL
14	2		*REAR BUMPER SIDE RETAINER	Necessary	156.00 FL	*78.00 FL
15	1		*REAR BUMPER REINFORCEMENT	Cracked	565.60 FL	*328.00 FL
16	2		*REAR BUMPER REINFORCEMENT BRACKET	Bent	138.40 FL	*138.40 FL
17	1		*REAR NUMBER PLATE LAMP	N/S Cracked	179.20 FL	*89.60 FL
18	2		*TAILLAMP	Cracked	936.40 FL	*724.00 FL
19	2		*TAILLAMP PANEL	Repair	377.80 FL	*- FL
20	1		*REAR END PANEL	Dented	576.30 FL	*576.30 FL
21	1		*REAR END PANEL TOP GARNISH	Deformed	124.00 FL	*124.00 FL
22	1		*REAR FLOOR PANEL	Repair	910.00 FL	*- FL
23	1		*REAR FLOOR PANEL TOP BOARD	Deformed	260.00 FL	*260.00 FL
24	1		*REAR NUMBER PLATE	Dented	50.00 FS	*50.00 FS
25	1		*SET REAR BUMPER CLIP	Necessary	20.00 FS	*20.00 FS
26	1		*SET TAIL LAMP CLIP	Necessary	20.00 FS	*20.00 FS
27	2		*TAIL LAMP PANEL SEALANT	Not Necessary	160.00 FS	*-FS
28	1		*SET REAR END PANEL TOP GARNISH CLIPS	Necessary	20.00 FS	*10.00 FS
29	1		*REAR END PANEL INSULATION SEAL	Necessary	150.00 FS	*60.00 FS
30	1		*REAR FLOOR PANEL INSULATION SEAL	Not Necessary	150.00 FS	*-FS
31	1		*REVERSE SENSOR	Damaged	220.00 FS	*200.00 FS
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.					
				Sub Total (S\$)	9,695.35	5,866.50
			- List Item Discount on L Items 2	0.00/20.00% (S\$)	1,781.07	1,101.30
				Total Parts (S\$)	7 914 28	4,765.20
				Total Faits (34)	1,314.20	7,703.20

Report was unsubmitted during this print-out.

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	our Items			
1	PANEL BEATING ,REMOVAL & REPLACING PANEL	New	1,800.00	1,000.00
2	TO SPRAY PAINT AFFECTED AREAS	New	1,600.00	800.00
3	TO APPLY RUST PROOFING & TUFF COAT	New	350.00	60.00
4	WIRING CHECK	New	60.00	30.00
5	REMOVE AND REFIX UPHOLSTERY AND ROOF LINING TO FACILITATE REPAIR	New	180.00	80.00
6	REMOVE AND REFIX REVERSE SENSOR AND DISTANCE SETTING	New	80.00	50.00
7	TRANSFER BOOTLID MECHANISM	New	80.00	80.00
	Gross Labour Cost (S\$)		4,150.00	2,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >