

**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/AIG20009651/TEA3Q2**Date:** 20/06/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100418169
<b>Claimant Vehicle No :</b>	SH7744Z	<b>Insured Vehicle No :</b>	SKT6949M
Date of Loss:	08/09/2020	Nature of Claim:	TP
		Claim No:	8427182542SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SH7744Z</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU684290
Reg. Date:	09/06/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMGU090118
Colour:	Blue	Odometer:	618848 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:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 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	2,502.24	861.44	1,640.80	65.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,250.00	950.00	300.00	24.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,752.24</b>	<b>1,811.44</b>	<b>1,940.80</b>	<b>51.72</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,450.00</b>		
<b>(S\$)</b>	3,752.24	1,450.00	2,302.24	61.36
<b>+ GST 7.00/7.00% (S\$)</b>	262.66	101.50	161.16	61.36
<b>Nett Amount (S\$)</b>	<b>4,014.90</b>	<b>1,551.50</b>	<b>2,463.40</b>	<b>61.36</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$110.67/day) (S\$)</b>		221.34		
<b>(S\$)</b>		1,872.84		
<b>Liable Amount (50.00%) (S\$)</b>		<b>936.42</b>		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>938.42</b>		
<b>Global Sum Settlement (S\$)</b>		<b>940.00</b>		

INSPECTION

Date of Assignment:	09/09/2020	
Date Inspected:	09/09/2020	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

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**Adjuster:** MOHD TAUFIKH BIN HAMID**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		*BUMPER W LIP & FOG LAMP C	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*LAMP ASSY -HEAD LH	Not Necessary	1,388.00 FL	*- FL
3	1		*PANEL -FENDER LH	Repair	663.00 FL	*- FL
4	1		*BRACKET -FR BUMPER S	Necessary	24.60 FL	*24.60 FL
F=Franchise part. L=ListItemDisc.						
					<b>Sub Total (\$\$)</b>	<b>3,127.80</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>1,076.80</b>
						<b>625.56</b>
					<b>Total Parts (\$\$)</b>	<b>2,502.24</b>
						<b>861.44</b>

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING	New	600.00	420.00
2	SPRAYPAINT CHARGE	New	500.00	400.00
3	CHECK ALL LIGHTING	New	50.00	30.00
4	RENEW ADVERTISEMENT STICKER	New	100.00	100.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,250.00</b>	<b>950.00</b>

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< END OF ESTIMATES >