

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/AIG20010001/DDA3Q2

Date: 19/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900104028

Claimant
Vehicle No : SMS4488X **Insured Vehicle No :** SML9193A

Date of Loss: 16/09/2020 Nature of Claim: TP Claim No: 2331089134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SMS4488X	Engine No:	G4FGKU014100
Make & Model:	HYUNDAI AD AVANTE, 1.6 GLS S (A)	Chassis No:	KMHD841CMLU029805
Reg. Date:	27/02/2020 (Man. Year: 2019)	Odometer:	13108 km
Colour:	Black		
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:	225/45 R17	Rear Tyre Size:	225/45 R17
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,958.08	4,273.44	6,684.64	61.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,020.00	1,650.00	3,370.00	67.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,978.08	5,923.44	10,054.64	62.93
Approved Total (Overridden) (S\$)		4,700.00		
(S\$)	15,978.08	4,700.00	11,278.08	70.58
+ GST 7.00/7.00% (S\$)	1,118.47	329.00	789.47	70.58
Nett Amount (S\$)	17,096.55	5,029.00	12,067.55	70.58
+ Car Rental (6.0 x S\$100.00/day) (S\$)		600.00		
+ Doc/Search Fee (S\$)		71.00		
Nett Liability (S\$)		5,700.00		

INSPECTION

Date of Assignment: 17/09/2020

Date Inspected: 18/09/2020 Inspected At:

JWG International Pte Ltd (HQ)
Blk 10, Ang Mo Kio Ind Park 2A,, #03-08 AMK AutoPoint
Singapore 568047

Estimated Period of Repair: 4.0 days

Adjuster: BRYAN TANI**Manager:** CHAN JIA LE

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		*BOOTLID	Bent	1,982.40 FL	*1,782.40 FL
2	1		*BOOTLID HYUNDAI LOGO	Necessary	196.20 FL	*54.70 FL
3	1		*BOOTLID AVANTE EMBLEM	Necessary	61.20 FL	*31.20 FL
4	1		*BOOTLID REVERSE CAMERA	Not Necessary	926.10 FL	*- FL
5	1		*BOOTLID LOCK	Not Necessary	216.20 FL	*- FL
6	1		*BOOTLID INNER TRIM	Not Necessary	246.80 FL	*- FL
7	2		*BOOTLID LAMP L+R	Not Necessary	969.80 FL	*- FL
8	1		*BOOTLID WEATHER STRIP	Necessary	292.50 FL	*161.00 FL
9	1		*REAR BUMPER	Dented	659.40 FL	*659.40 FL
10	1		*REAR BUMPER BRACKET	Not Necessary	178.60 FL	*- FL
11	2		*REAR BUMPER SIDE RETAINER L+R	Not Necessary	118.80 FL	*- FL
12	1		*REAR BUMPER CENTER GARNISH	Distorted	553.50 FL	*553.50 FL
13	1		*REAR BUMPER CENTER GARNISH LAMP L+R	N/S Cut	1,599.60 FL	*127.60 FL
14	2		*REAR BUMPER NO.PLATE LAMP L+R	Not Necessary	236.40 FL	*- FL
15	1		*TAIL LAMP L+R	N/S MtgCracked/O/SNotNecessary	1,270.20 FL	*635.10 FL
16	2		*TAIL LAMP LOWER BRACKET L+R	Not Necessary	586.20 FL	*- FL
17	1		*REAR REINFORCEMENT BAR	Broken / Cracked	694.80 FL	*694.80 FL
18	1		*REAR KEYLESS SENSOR	Not Necessary	244.50 FL	*- FL
19	1		*REAR END PANEL	Dented	754.60 FL	*454.60 FL
20	1		*REAR END PANEL TOP GARNISH	Not Necessary	259.80 FL	*- FL
21	1		*SET REAR REVERSE SENSOR	Not Necessary	300.00 FS	*- FS
22	1		*REAR END PANEL SEALANT	Necessary	80.00 FS	*40.00 FS
23	1		*REAR NUMBER PLATE	Not Necessary	40.00 FS	*- FS
24	1		*REAR BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
25	1		*REAR BOOTLID INNER TRIM CLIPS	Not Necessary	50.00 FS	*- FS
26	1		*REAR BUMPER CORNER GARNISH	Not Necessary	500.00 FS	*- FS
27	1		*REAR BUMPER WHITE STICKER	Necessary	300.00 FS	*80.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$) 13,367.60 5,304.30
- List Item Discount on L Items 20.00/20.00% (\$\$) 2,409.52 1,030.86

Total Parts (\$\$) 10,958.08 4,273.44

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
<u>Labour Items</u>				
1	TO REMOVE ALL INTERIOR UPHOLSTERY ITEMS TO FACILITATE REPAIRS	New	300.00	80.00
2	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & REPAIR	New	1,600.00	700.00
3	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	New	1,400.00	700.00
4	TO TUFF COAT DAMAGED AREAS	New	300.00	40.00
5	TO RNR REVERSE CAMERA	New	100.00	0.00
6	TO RNR REAR WINDSCREEN TO ASSIST WORK LOAD	New	250.00	0.00
7	TO RNR REAR BOOT MECHANISM TO ASSIST WORK LOAD	New	200.00	60.00
8	TO RNR EXHAUST SYSTEM AND ATTACHMENT PARTS	New	250.00	0.00
9	TO CHECK & REFIX ALL ELECTRICAL WIRINGS	New	200.00	30.00
10	TO COMPUTERIZE DIAGNOSE FAULT CODES & CONTROL UNITS .RESET ALL MEMORIES TO FACTORY DEFAULT SETTINGS	New	300.00	0.00
11	TO RNR REVERSE SENSOR TO ASSIST WORK LOAD	New	120.00	40.00
Gross Labour Cost (\$\$)			5,020.00	1,650.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >