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/AIG20011587/EPS3Q2

**Date:** 13/01/2021

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070061993

Claimant Vehicle No: SHC7126P Insured Vehicle No: SMT2661U

Date of Loss: 25/10/2020 Nature of Claim: TP Claim No: 1051508859SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC7126P

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR Engine No: D4FDFU596607

(A)

Reg. Date: 17/03/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU085709

Colour: Yellow Odometer: 534669 km

Engine Capacity: 1685 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: 205/60 R16 Rear Tyre Size: 205/60 R16
Front Left Side: Bridgestone 4 mm Rear Left Side: Bridgestone 4 mm
Front Right Side: Bridgestone 4 mm Rear Right Side: Bridgestone 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,225.88	2,149.64	2,076.24	49.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,150.00	710.00	440.00	38.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,375.88	2,859.64	2,516.24	46.81
Approved Total (Overridden) (S\$)		2,300.00		
(S\$)	5,375.88	2,300.00	3,075.88	57.22
+ GST 7.00/7.00% (S\$)	376.31	161.00	215.31	57.22
Nett Amount (S\$)	5,752.19	2,461.00	3,291.19	57.22
+ Loss of Use (2.0 x S\$5	60.00/day) (S\$)	100.00		
+ Car Rental (2.0 x S\$11	0.67/day) (S\$)	221.34		
+ Doc/Se	earch Fee (S\$)	2.00		
Net	t Liability (S\$)	2,784.34		

**INSPECTION** 

Date of Assignment: 26/10/2020

Date Inspected: 26/10/2020 Inspected At: ComfortDelGro Engineering Pte Ltd

(Loyang) 59 Loyang Drive Singapore 508969 Adjuster Report Page 2 of 4

Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE Manager: CHEW HSIAO TONG

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		*BUMPER W LIP & FOG	Broken	1,052.20 FL	*1,052.20 FL
2	1		*BRKT ASSY -FR BPR UP	Not Necessary	22.40 FL	*-FL
3	1		*BRACKET -FR BUMPER S	Broken	24.60 FL	*24.60 FL
4	10		*HYUNDAI BUMPER COVER CLIP	Necessary	22.00 FL	*22.00 FL
5	1		*GRILLE ASSY -RADIATOR	Broken	1,480.00 FL	*1,480.00 FL
6	1		*SYMBOL MARK-H	Necessary	39.50 FL	*39.50 FL
7	1		*NO PLATE (S) WITH TRIM COV	Broken	55.00 FS	*55.00 FS
8	1		*PANEL -FENDER LH	Repair	663.00 FL	*- FL
9	1		*GUARD ASSY -FRONT WH	Not Necessary	174.90 FL	*-FL
10	1		*LAMP ASSY -HEAD LH	Not Necessary	1,388.00 FS	*-FS
F=Fra	ınchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	4,921.60	2,673.30
	- List Item Discount on L Items 20.00/20.00% (S\$)					523.66
				Total Parts (S\$)	4,225.88	2,149.64
			Report was unsubmitted dur	ing 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	New	600.00	280.00
2	SPRAYPAINT ON AFFECTED AREA	New	450.00	400.00
3	CHECK ALL LIGHTING	New	50.00	30.00
4	TUFF COAT ON AFFECTED PARTS	New	50.00	0.00
		Gross Labour Cost (S\$)	1,150.00	710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >