6/11/2021 Adjuster Report

#### 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/AIG20012301/KGA3Q2

Date:

11/06/2021

REFERENCE

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

1900257828

SLF25E

Claimant Vehicle No: Date of Loss:

SMD3532L 06/11/2020 Insured Vehicle No: Nature of Claim:

TP

Claim No:

5025651220SG

KMHD841CMJU729168

G4FGJU237807

31769 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMD3532L

Make & Model: HYUNDAI ELANTRA, 1.6 AD GLS (A)

Reg. Date: 16/08/2018 (Man. Year: 2018)

Colour: Metallic Grey **Engine Capacity:** 1591 cc

Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

**Engine Modification:** 

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

**CONDITION OF TYRES** 

Front Tyre Size: 205/55 R16 Kumho 7 mm Rear Tyre Size: Rear Left Side:

205/55 R16 Kumho 7 mm

Front Left Side: Front Right Side:

Kumho 7 mm

Yes

Rear Right Side:

Kumho 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,473.84	2,809.68	664.16	19.12
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,335.00	1,100.00	235.00	17.60
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,808.84	3,909.68	899.16	18.70
	Approved Total (Overridden) (S\$)		3,100.00		

(S\$)	4,808.84	3,100.00	1,708.84	35.54
+ GST 7.00/7.00% (S\$)	336.62	217.00	119.62	35.54
Nett Amount (S\$)	5,145.46	3,317.00	1,828.46	35.54
+ Car Rental (4.0 x S\$100.00/day) (S\$)		400.00		
+ Do	c/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	3,719.00		

**INSPECTION** 

Date of Assignment: 09/11/2020

S & H Motor Pte Ltd (Sin Ming) Date Inspected: Inspected At: 18/11/2020

160 Sin Ming Drive #07-02, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: Chong Pui Lin

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 circumstances is hereby expressly

# **REPAIR DETAILS**

## **Recommended Parts**

No. Qty Part No.	Particulars	Condition	Repairer's	Amount
1 1	*REAR BOOT	Bent	1,782.00 FL	*1,782.00 FL
2 1	*REAR BOOT INNER LOCK	Repair	162.00 FL	*- FL
3 1	*REAR BOOT BADGE ELANTRA	Necessary	38.00 FL	*38.00 FL
1 1	*REAR BOOT BADGE ELITE	Necessary	48.00 FL	*48.00 FL
5 1	*RH REAR BOOT HINGE	Repair	94.30 FL	*- FL
3 1	*LH REAR BOOT HINGE	Repair	94.30 FL	*- FL
7 1	*REAR END PANEL	Repair	454.60 FL	*- FL
3 1	*REAR BUMPER	Buckled / Cracked	459.40 FL	*459.40 FL
9 1	*SET REAR BUMPER CLIPS	Necessary	28.00 FL	*28.00 FL
10 1	*REAR BUMPER REINFORCEMENT	Bent	480.00 FL	*480.00 FL
11 1	*RH REAR BUMPER RETAINER	Distorted	44.30 FL	*44.30 FL
12 1	*LH REAR BUMPER RETAINER	Distorted	44.30 FL	*44.30 FL
13 1	*REAR BUMPER CENTRE LOWER MOULDING	Distorted	250.10 FL	*250.10 FL
14 1	*LH REAR BUMPER LOWER DUST COVER	Cracked	47.20 FL	*47.20 FL
15 1	*RH REAR BUMPER REFLECTOR	Cracked	40.80 FL	*40.80 FL
16 1	*SET REAR PARKING SENSORS	Dented	220.00 FS	*200.00 FS
=Franchise part. S=SpcNett	. L=ListItemDisc.			
		Sub Total (S\$)	4,287.30	3,462.10
		- List Item Discount on L Items 20.00/20.00% (S\$)	813.46	652.42
		Total Parts (S\$)	3,473.84	2,809.68

Report was unsubmitted during this print-out.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen\_printrpt&caseid=969076&extid=348505&CFID=85217821&CFTOKEN=1c934ab25f21cb2f-B3997D80-E14A-7BE7-0CD37644... 3/4

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	TO REMOVE REAR DAMAGED PARTS ,TO JACK OUT REAR END PANEL AND REAR FLOOR PANEL AND CUT OUT BODY PANEL ,TO REWELD ,RESHAPE AND REPAIR REAR END PANEL ,REAR FLOOR PANEL ,REAR BODY PANEL ,TO STRAIGHTEN OUT REAR CHASSIS MEMBER AND ADJUST REAR BODY AND TAILGATE ALIGNMENT	New	550.00	450.00
2	TO APPLY ANTI-CORROSION TUFF-KOTE ON REWELDED SEAMS	New	100.00	30.00
3	TO SPRAY PAINT AFFECTED REAR AND INNER DAMAGED PORTION INCLUSIVE OF PREPARATORY WORKS AND MATERIAL	New	650.00	600.00
4	TO DISCONNECT WIRE HARNESS TO FACILITATE REPAIRS AND CHECK FOR DAMAGE AND RECONNECT WIRING SYSTEM AND CHECK FOR FULL FUNCTIONALITY	New	35.00	20.00
	Gross Labou	r Cost (S\$)	1,335.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >