2/15/22, 4:22 PM 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/AIG20012796/ERA3Q2

15/02/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100261192 **Claimant Vehicle** SHA7049P Insured Vehicle No: GW8512H

No:

Date of Loss: 19/11/2020 Nature of Claim: TP Claim No: 4609608290SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHA7049P**

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU668500

Reg. Date: 14/05/2015 (Man. Year: 2015) Chassis No: KMHLB41UMFU069055

Colour: Blue Odometer: 886207 km

Engine Capacity: 1680 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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Rear Left Side: Dunlop 5 mm Dunlop 5 mm Front Right Side: Dunlop 5 mm Rear Right Side: Dunlop 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,902.44	2,902.44	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,300.00	1,020.00	280.00	21.54
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,202.44	3,922.44	280.00	6.66
	Approved Total (Overridden) (S\$)		3,150.00		
	(S\$)	4,202.44	3,150.00	1,052.44	25.04
	+ GST 7.00/7.00% (S\$)	294.17	220.50	73.67	25.04
	Nett Amount (S\$)	4,496.61	3,370.50	1,126.11	25.04
	+ Loss of Use (2.0 x S\$	50.00/day) (S\$)	100.00		
	+ Car Rental (2.5 x S\$1	10.67/day) (S\$)	276.68		
		(S\$)	3,747.18		
	Liable Amour	nt (50.00%) (S\$)	1,873.59		
	+ Doc/S	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	1,875.59		
	Global Sum	Settlement (S\$)	1,850.00		

INSPECTION

Date of Assignment: 20/11/2020

ComfortDelGro Engineering Pte Ltd (Loyang) Date Inspected: 20/11/2020 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days Adjuster: CHEN TSUE YEE Manager: Jaslin Kok Chin 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		*LAMP ASSY -HEAD RH	Broken	1,388.00 FL	*1,388.00 FL
2	1		*BRACKET -FR BUMPER S	Broken	24.60 FL	*24.60 FL
3	10		*HYUNDAI BUMPER COVER CLIP	Necessary	20.00 FL	*20.00 FL
4	1		*PANEL -FENDER RH	Dented	663.00 FL	*663.00 FL
5	1		*CAP ASSY -WHEEL HUB	Cut	217.20 FL	*217.20 FL
6	1		*COVER -FR BUMPER	Broken	1,052.20 FS	*1,052.20 FS
F=Fra	nchise	part. S=SpcNet	t. L=ListItemDisc.			
				Sub Total (S\$)	3,365.00	3,365.00
			- List Item Discount on L Iten	ns 20.00/20.00% (S\$)	462.56	462.56
				Total Parts (S\$)	2,902.44	2,902.44
			Report was unsubmitted duri	ng this print-out.		

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	560.00
2	SPRAYPAINT CHARGE	New	500.00	400.00
3	CHECK ALL LIGHTING	New	50.00	30.00
4	TUFF COAT ON AFFECTED PARTS	New	50.00	30.00
5	RENEW ADVERTISEMENT STICKER -FENDER	New	100.00	0.00
		Gross Labour Cost (S\$)	1,300.00	1,020.00
	Report was unsu	ubmitted during this print-out.		

< END OF ESTIMATES >