

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:**

CC4/AIG20014016/T1EA3Q2

Date:

13/08/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Claimant Vehicle No : SHB3588X

Date of Loss: 15/12/2020

Policy No:

1800112649

Insured Vehicle No :

SME3156J

Nature of Claim:

TP

Claim No:

4183877831SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SHB3588X**

Make & Model: HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A)

Reg. Date: 24/09/2019 (Man. Year: 2019)

Colour: Yellow

Engine Capacity: 1580 cc

Market Value/New Car Price: N/A

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

Engine No:

G4LEKU362999

Chassis No:

KMHC851CVLU178576

Odometer:

148723 km

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: 195/65 R15

Front Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Tyre Size:

195/65 R15

Rear Left Side:

West Lake 6 mm

Rear Right Side:

West Lake 6 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

| | Repairer's | Adjuster's | Difference | Diff % |
|-------------------------------|-------------------|-------------------|-------------------|---------------|
| Parts | 5,945.76 | 3,072.00 | 2,873.76 | 48.33 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,260.00 | 650.00 | 610.00 | 48.41 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 7,205.76 | 3,722.00 | 3,483.76 | 48.35 |
| + GST 7.00/7.00% (S\$) | 504.40 | 260.54 | 243.86 | 48.35 |

| | | | | |
|---|-----------------|-----------------|-----------------|--------------|
| Nett Amount (S\$) | 7,710.16 | 3,982.54 | 3,727.62 | 48.35 |
| + Loss of Use (2.5 x S\$50.00/day) (S\$) | | 125.00 | | |
| + Car Rental (2.5 x S\$125.19/day) (S\$) | | 312.98 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 4,422.52 | | |
| Global Sum Settlement (S\$) | | 4,420.00 | | |

INSPECTION

Date of Assignment: 16/12/2020

Date Inspected: 16/12/2020

Estimated Period of Repair: 2.0 days

Inspected At:

ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969

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 | | *FRONT BUMPER COVER | Repair | 418.30 FL | *- FL |
| 2 | 1 | | *FRONT BUMPER BRACKET RH | Not Necessary | 35.00 FL | *- FL |
| 3 | 1 | | *FRONT BUMPER REINFORCEMENT | Not Necessary | 1,075.10 FL | *- FL |
| 4 | 1 | | *FRONT BUMPER CENTRE MOULDING | Cut | 368.50 FL | *368.50 FL |
| 5 | 1 | | *FRONT RADIATOR GRILLE | Cut | 1,409.10 FL | *1,409.10 FL |
| 6 | 1 | | *FRONT BUMPER LOWER STIFFNER | Not Necessary | 285.10 FL | *- FL |
| 7 | 1 | | *HEAD LAMP SUPPORT PANEL | Not Necessary | 949.30 FL | *- FL |
| 8 | 1 | | *HEAD LAMP RH | Cut | 1,993.65 FL | *1,993.65 FL |
| 9 | 1 | | *FRONT DAY LIGHT RH | Not Necessary | 642.50 FL | *- FL |
| 10 | 1 | | *BUMPER GRILLE RH | Not Necessary | 186.90 FL | *- FL |
| 11 | 1 | | *FRONT NUMBER PLATE W/HOLDER | Cracked | 55.00 FS | *55.00 FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 7,418.45 | 3,826.25 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | 1,472.69 | 754.25 |
| Total Parts (\$\$) | 5,945.76 | 3,072.00 |

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 | PANEL BEATING | New | 640.00 | 320.00 |
| 2 | SPRAY PAINTING CHARGE | New | 500.00 | 300.00 |
| 3 | WIRING | New | 60.00 | 30.00 |
| 4 | TUFF KOTE | New | 60.00 | 0.00 |
| Gross Labour Cost (\$) | | | 1,260.00 | 650.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >