

**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/AIG20014328/T1GA3Q2**Date:** 17/11/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900104617
<b>Claimant Vehicle No :</b>	SHD3284L	<b>Insured Vehicle No :</b>	SGS2118Z
Date of Loss:	18/12/2020	Nature of Claim:	TP
		Claim No:	9381930603SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD3284L</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDEU419929
Reg. Date:	08/07/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMGU091879
Colour:	Blue	Odometer:	658123 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

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:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	934.56	0.00	934.56	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	930.00	480.00	450.00	48.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>1,864.56</b>	<b>480.00</b>	<b>1,384.56</b>	<b>74.26</b>
<b>+ GST 7.00/7.00% (S\$)</b>	130.52	33.60	96.92	74.26
<b>Nett Amount (S\$)</b>	<b>1,995.08</b>	<b>513.60</b>	<b>1,481.48</b>	<b>74.26</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$114.95/day) (S\$)</b>		344.85		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,010.45</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,000.00</b>		

INSPECTION

Date of Assignment:	22/12/2020	
Date Inspected:	22/12/2020	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

**Adjuster:** MOHD TAUFIKH BIN HAMID**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 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	1,052.20 FL	*- FL
2	10		*BUMPER CLIP	Not Necessary	22.00 FL	*- FL
3	1		*FRONT BUMPER BRACKET TOP LH	Not Necessary	44.80 FL	*- FL
4	1		*FRONT BUMPER BRACKET SIDE LH	Not Necessary	49.20 FL	*- FL
F=Franchise part. L=ListItemDisc.						
					<b>Sub Total (\$\$)</b>	<b>1,168.20</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>233.64</b>
					<b>Total Parts (\$\$)</b>	<b>934.56</b>

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
<b>Labour Items</b>				
1	PANEL BEATING	New	480.00	280.00
2	SPRAY PAINTING	New	400.00	200.00
3	CHECK LIGHTING	New	50.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>930.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >