

**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/AIG20014568/T1GA3Q2**Date:** 17/11/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100460883
<b>Claimant Vehicle No :</b>	SHC8452R	<b>Insured Vehicle No :</b>	SKE9889L
Date of Loss:	26/12/2020	Nature of Claim:	TP
		Claim No:	4989851313SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC8452R</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDEU410274
Reg. Date:	03/12/2015 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU080650
Colour:	Blue	Odometer:	752020 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	1,549.68	670.32	879.36	56.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	840.00	710.00	130.00	15.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>2,389.68</b>	<b>1,380.32</b>	<b>1,009.36</b>	<b>42.24</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,100.00</b>		
<b>(S\$)</b>	2,389.68	1,100.00	1,289.68	53.97
<b>+ GST 7.00/7.00% (S\$)</b>	167.28	77.00	90.28	53.97
<b>Nett Amount (S\$)</b>	<b>2,556.96</b>	<b>1,177.00</b>	<b>1,379.96</b>	<b>53.97</b>
<b>+ Loss of Use (4.5 x S\$50.00/day) (S\$)</b>		225.00		
<b>+ Car Rental (4.5 x S\$114.95/day) (S\$)</b>		517.28		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,921.28</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,900.00</b>		

INSPECTION

Date of Assignment:	28/12/2020	
Date Inspected:	28/12/2020	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		*FRT FENDER RH	Bent	663.00 FL	*663.00 FL
2	1		*FRT FENDER SHIELD RH	Deformed	174.90 FL	*174.90 FL
3	1		*FRT BUMPER	Repair	1,052.20 FL	*- FL
4	1		*FRT BUMPER UPR BRKT RH	Not Necessary	22.40 FL	*- FL
5	1		*FRT BUMPER SIDE BRKT RH	Not Necessary	24.60 FL	*- FL
					<b>Sub Total (\$\$)</b>	<b>1,937.10 837.90</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>387.42 167.58</b>
					<b>Total Parts (\$\$)</b>	<b>1,549.68 670.32</b>

F=Franchise part. L=ListItemDisc.

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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	300.00	280.00
2	SPRAYPAINT AFFECTED AREAS	New	500.00	400.00
3	TUFF COAT ON AFFECTED PARTS	New	40.00	30.00
<b>Gross Labour Cost (\$)</b>			<b>840.00</b>	<b>710.00</b>

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< END OF ESTIMATES >