

**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/AIG21000826/T1PS3Q2  
**Date:** 10/09/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800061259
<b>Claimant Vehicle No :</b>	SHD4450S	<b>Insured Vehicle No :</b>	SMA1031U
Date of Loss:	16/01/2021	Nature of Claim:	TP
		Claim No:	0120550898SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SHD4450S</b>	Engine No:	G4LEKU400237
Make & Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Chassis No:	KMHC851CVLU187367
Reg. Date:	25/10/2019 (Man. Year: 2019)	Odometer:	188413 km
Colour:	Blue		
Engine Capacity:	1580 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:	195/65 R15	Rear Tyre Size:	195/65 R15
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	837.04	492.32	344.72	41.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,450.00	880.00	570.00	39.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,287.04</b>	<b>1,372.32</b>	<b>914.72</b>	<b>40.00</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>160.09</b>	<b>96.06</b>	<b>64.03</b>	<b>40.00</b>

<b>Nett Amount (S\$)</b>	<b>2,447.13</b>	<b>1,468.38</b>	<b>978.75</b>	<b>40.00</b>
<b>+ Loss of Use (3.5 x S\$50.00/day) (S\$)</b>		175.00		
<b>+ Car Rental (3.5 x S\$125.19/day) (S\$)</b>		438.17		
<b>(S\$)</b>		2,081.55		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>1,040.78</b>		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,042.78</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,000.00</b>		

INSPECTION

Date of Assignment: 18/01/2021

Date Inspected: 18/01/2021

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:** CHEW HSIAO TONG

*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.*

## Recommended Parts

F=Franchise part. L=ListItemDisc.

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	800.00	350.00
2	SPRAYPAINT CHARGE	New	600.00	500.00
3	TUFF COAT ON AFFECTED PARTS	New	50.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,450.00</b>	<b>880.00</b>

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< END OF ESTIMATES >