7/19/2021 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/AIG21001271/GPS3Q2

Date:

19/07/2021

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Nature of Claim:

2100342583

Claimant Vehicle No:

SHA2990D 26/01/2021 Insured Vehicle No:

SKK1320G ΤP

Claim No:

3499437121SG

KMHC851CVKU164326

G4LEKU295297

134022 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SHA2990D** 

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)

West Lake 6 mm

West Lake 6 mm

Reg. Date: 26/06/2019 (Man. Year: 2019)

Colour: Blue

**Engine Capacity:** 1580 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

**Engine Modification:** Yes

No

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

**CONDITION OF TYRES** 

Front Left Side:

Front Right Side:

Front Tyre Size: 195/65 R15 Rear Tyre Size: Rear Left Side:

195/65 R15 West Lake 6 mm West Lake 6 mm

Rear Right Side:

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		851.12	433.60	417.52	49.06
Miscellaneous Items		0.00	0.00	0.00	
Labour		780.00	640.00	140.00	17.95
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,631.12	1,073.60	557.52	34.18
	+ GST 7.00/7.00% (S\$)	114.18	75.15	39.03	34.18

Nett Amount (S\$)	1,745.30	1,148.75	596.55	34.18
+ Loss of Use	e (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\$)	1,588.73		
Glo	bal Sum Settlement (S\$)	1,580.00		

**INSPECTION** 

Date of Assignment: 27/01/2021

ComfortDelGro Engineering Pte Ltd (Loyang) Date Inspected: Inspected At: 27/01/2021

59 Loyang Drive Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: XING GUO QIANG 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.

# **REPAIR DETAILS**

## **Recommended Parts**

No.	Qty Part No	o. Particulars	Condition	Repairer's	Amount
1	1	*COVER -RR BUMPER	Repair	459.40 FL	*- FL
2	10	*BUMPER COVER CLIP REAR	Necessary	22.00 FL	*22.00 FL
3	1	*MOULDING ASSY -RR BUMPER C	Deformed	451.25 FL	*451.25 FL
4	1	*NO PLATE (S) WITH TRIM COV	Cracked	55.00 FS	*55.00 FS
5	1	*PROTECTOR MAT	Not Necessary	50.00 FS	*- FS
F=Fr	anchise part. S=S	pcNett. L=ListItemDisc.			
			Sub Total (S\$)	1,037.65	528.25
			- List Item Discount on L Items 20.00/20.00% (S\$)	186.53	94.65
			Total Parts (S\$)	851.12	433.60
			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
Lab	our Items			
1	PANEL BEATING	New	400.00	350.00
2	SPRAYPAINT ON AFFECTED AREA	New	300.00	250.00
3	REMOVE/REFIX REVERSE SENSOR	New	80.00	40.00
		Gross Labour Cost (S\$)	780.00	640.00
	Report was	unsubmitted during this print-out.		

< END OF ESTIMATES >