

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: CS/TMI21003370/GVF3E2

Date: 06/04/2021

REFERENCE

| | | | | | |
|------------------------------|--------------------------------------|-----------------------------|----------|-----------|----------|
| Handling Insurer: | Tokio Marine Insurance Singapore Ltd | Policy No: | MX008840 | | |
| Claimant Vehicle No : | SHB6628U | Insured Vehicle No : | SKP7659P | | |
| Date of Loss: | 11/03/2021 | Nature of Claim: | TP | Claim No: | M2101234 |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|---------------------------------------|-------------|-------------------|
| Reg No: | SHB6628U | Engine No: | G4LEKU400503 |
| Make & Model: | HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) | Chassis No: | KMHC851CVLU187517 |
| Reg. Date: | 30/10/2019 (Man. Year: 2019) | Odometer: | 134110 km |
| Colour: | Blue | | |
| Engine Capacity: | 1580 cc | | |
| Market Value/New Car Price: | N/A | | |
| Sum Insured (S\$): | Market Value/New Car Price | | |

CONDITION OF VEHICLE AT THE TIME OF SURVEY

| | | | | | |
|--------------------------|------|-------------------------|-----|--------------------------|---------|
| General Condition: | Good | Steering (Serviceable): | Yes | Footbrake (Serviceable): | Yes |
| Handbrake (Serviceable): | Yes | Engine Modification: | No | Pre-accident Condition: | Average |

CONDITION OF TYRES

| | | | |
|-------------------|----------------|------------------|----------------|
| Front Tyre Size: | 195/65 R15 | Rear Tyre Size: | 195/65 R15 |
| Front Left Side: | West Lane 6 mm | Rear Left Side: | West Lake 6 mm |
| Front Right Side: | West Lane 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 | 419.48 | 419.48 | 0.00 | 0.00 |
| Miscellaneous Items | 11.00 | 11.00 | 0.00 | 0.00 |
| Labour | 750.00 | 600.00 | 150.00 | 20.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 1,180.48 | 1,030.48 | 150.00 | 12.71 |
| + GST 7.00/7.00% (S\$) | 82.63 | 72.13 | 10.50 | 12.71 |
| Nett Amount (S\$) | 1,263.11 | 1,102.61 | 160.50 | 12.71 |

INSPECTION

| | | | |
|-----------------------------|------------|-------------------|---|
| Date of Assignment: | 15/03/2021 | Present Location: | ComfortDelGro Engineering Pte Ltd (Loyang) |
| Date Inspected: | 15/03/2021 | Inspected At: | ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969 |
| Estimated Period of Repair: | 2.0 days | | |

Adjuster: XING GUO QIANG

Manager: VERON CHEN

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

| | | |
|---------------|--|--|
| Reference | | |
| Part Source: | MRM-SG | Version: 1.0 (Last Synchronised: 06 Apr 2021) |
| Parts: | 192 | HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SHB6628U) | |
| Validity: | These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page | |
| Further Info: | Items/values not in reference catalogue are prefixed with an asterisk *. | |

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Reference | Amount |
|-----------------------------------|-----|----------|---------------------------------|-----------|--|-----------|------------|
| 1 | 1 | | *FRT BUMPER ASSY | Cut | 430.90 FL | - | *430.90 FL |
| 2 | 1 | | *FRT BUMPER FOG LAMP GARNISH RH | Cut | 93.45 FL | - | *93.45 FL |
| F=Franchise part. L=ListItemDisc. | | | | | | | |
| | | | | | Sub Total (S\$) | 524.35 | 524.35 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (S\$) | 104.87 | 104.87 |
| | | | | | Total Parts (S\$) | 419.48 | 419.48 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

| No | Qty | Particulars | Repairer's | Amount |
|----------------------------|-----|----------------------|------------|--------|
| <u>Miscellaneous Items</u> | | | | |
| 1 | 1 | OD/TP Case (Insurer) | 11.00 | 11.00 |
| Sub Total (\$\$) | | | 11.00 | 11.00 |

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------|----------------|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 400.00 | 350.00 |
| 2 | SPRAYPAINT | New | 300.00 | 250.00 |
| 3 | CHECK LIGHTING | New | 50.00 | 0.00 |
| Gross Labour Cost (\$\$) | | | 750.00 | 600.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >