11/18/21. 11:12 AM 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/AIG21003404/T1RA3Q2

Date:

18/11/2021

REFERENCE

Date of Loss:

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

Nature of Claim:

0999993818

Claimant Vehicle No:

SHC8101D 16/03/2021

Insured Vehicle No:

GY3146D TP

Claim No:

9177491212SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC8101D

Make & Model: HYUNDAI 140, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDEU480789 Chassis No:

Reg. Date: 07/08/2014 (Man. Year: 2014)

Odometer:

KMHLB41UMEU056321 888297 km

Colour: Blue

**Engine Capacity:** 1685 cc

Market Value/New Car Price:

N/A Market Value/New Car Price

Yes

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Sum Insured (S\$):

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Handbrake (Serviceable):

**Engine Modification:** 

No

Pre-accident Condition:

Yes

**CONDITION OF TYRES** 

Front Tyre Size: 205/60 R16 Rear Tyre Size:

205/60 R16

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

West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,946.52	1,141.40	1,805.12	61.26
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,820.00	1,180.00	640.00	35.16
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,766.52	2,321.40	2,445.12	51.30
	Approved Total (Overridden) (S\$)		1,850.00		

61.19	2,916.52	1,850.00	4,766.52	(S\$)
1.16 61.19	204.16	129.50	333.66	+ GST 7.00/7.00% (S\$)
0.68 61.19	3,120.68	1,979.50	5,100.18	Nett Amount (S\$)
		100.00	+ Loss of Use (2.0 x S\$50.00/day) (S\$) + Car Rental (2.0 x S\$110.67/day) (S\$)	
		221.34		
		7.49	oc/Search Fee (S\$)	+ Do
		2,308.33	Nett Liability (S\$)	

**INSPECTION** 

Date of Assignment: 16/03/2021

ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Date Inspected: Inspected At: 16/03/2021

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Jaslin Kok Chin Yi

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 DOOR RH	Repair	2,256.40 FL	*- FL
3	1		*WING MIRROR RH	Broken	670.00 FL	*670.00 FL
4	1		*FRT DOOR COMFORTDELGRO RH	Necessary	75.00 FS	*75.00 FS
F=Fra	nchise	part. S=SpcNett. L=	=ListItemDisc.			
				Sub Total (S\$)	3,664.40	1,408.00
	- List Item Discount on L Items 20.00/20.00% (S\$)		717.88	266.60		
				Total Parts (S\$)	2,946.52	1,141.40
	Report was unsubmitted during this print-out.					

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

11/18/21, 11:12 AM

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING-W/SCREEN PILLAR	New	400.00	350.00
2	SPRAYPAINT-FRT BUMPER ETC	New	1,200.00	800.00
3	CHECK ALL LIGHTING	New	40.00	30.00
4	TUFF COAT ON AFFECTED PARTS	New	60.00	0.00
5	TRANSFER OF DOOR	New	120.00	0.00
		Gross Labour Cost (S\$)	1,820.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >