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**VEHICLE DAMAGE INSPECTION REPORT**

**Our File No:** CC4/AIG21003455/T1PA3Q2  
**Date:** 06/07/2021

**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100476033
<b>Claimant Vehicle No :</b>	SH8229M	<b>Insured Vehicle No :</b>	GBF1710Y
Date of Loss:	16/03/2021	Nature of Claim:	TP
		Claim No:	9598077105SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**

Reg No:	<b>SH8229M</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU669711
Reg. Date:	21/07/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMGU091903
Colour:	Blue	Odometer:	595218 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	2,948.00	2,948.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,300.00	980.00	320.00	24.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>4,248.00</b>	<b>3,928.00</b>	<b>320.00</b>	<b>7.53</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,150.00</b>		

(S\$)	4,248.00	3,150.00	1,098.00	25.85
<b>+ GST 7.00/7.00% (S\$)</b>	297.36	220.50	76.86	25.85
<b>Nett Amount (S\$)</b>	<b>4,545.36</b>	<b>3,370.50</b>	<b>1,174.86</b>	<b>25.85</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$110.67/day) (S\$)</b>		221.34		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>3,693.84</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,690.00</b>		

INSPECTION

Date of Assignment: 16/03/2021

Date Inspected: 16/03/2021

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.*

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER W LIP & FOG LAMP	Deformed	1,052.20 FL	*1,052.20 FL
2	1		*LAMP ASSY -HEAD RH	Cut	1,800.00 FL	*1,800.00 FL
3	1		*PANEL -FENDER RH	Bent	663.00 FL	*663.00 FL
4	1		*BRACKET -FR BUMPER SIDE RH	Necessary	44.80 FL	*44.80 FL
5	1		*ADVERTISEMENT STICKER -FENDER	Cut	100.00 FS	*100.00 FS
						F=Franchise part. S=SpcNett. L=ListItemDisc.
					<b>Sub Total (\$)</b>	<b>3,660.00</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$)</b>	<b>712.00</b>
					<b>Total Parts (\$)</b>	<b>2,948.00</b>

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## 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	600.00	420.00
2	SPRAYPAINT CHARGE	New	600.00	500.00
3	CHECK ALL LIGHTING	New	50.00	30.00
4	TUFF COAT ON AFFECTED PARTS	New	50.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,300.00</b>	<b>980.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >