

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21003743/T1RA3Q2
Date: 12/08/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993706
Claimant Vehicle No :	SHB2888L	Insured Vehicle No :	SMD6395X
Date of Loss:	22/03/2021	Nature of Claim:	TP
		Claim No:	2007504917SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB2888L	Engine No:	G4LEKU391109
Make & Model:	HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A)	Chassis No:	KMHC851CVLU184577
Reg. Date:	30/10/2020 (Man. Year: 2019)	Odometer:	55711 km
Colour:	Yellow		
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:		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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	357.12	357.12	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,600.00	1,200.00	400.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	1,957.12	1,557.12	400.00	20.44
+ GST 7.00/7.00% (S\$)	137.00	109.00	28.00	20.44

Nett Amount (S\$)	2,094.12	1,666.12	428.00	20.44
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$125.19/day) (S\$)		375.57		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,199.18		

INSPECTION

Date of Assignment: 23/03/2021

Date Inspected: 23/03/2021

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:** 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		*REAR WHEEL CAP RH	Cut	346.40 FL	*346.40 FL
2	1		*REAR DR APPS STICKER RH	Cracked	80.00 FS	*80.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (\$\$)					426.40	426.40
- List Item Discount on L Items 20.00/20.00% (\$\$)					69.28	69.28
Total Parts (\$\$)					357.12	357.12

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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 -REAR FENDER RH	New	400.00	350.00
2	SPRAYPAINT-RR BUMPER & ROCKER PNL ETC	New	1,200.00	850.00
Gross Labour Cost (S\$)			1,600.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >