

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/AIG21005429/R1RA3Q2
Date: 29/10/2021

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2070156070
Claimant Vehicle No :	SHA4011S	Insured Vehicle No :	SMW2483B
Date of Loss:	02/05/2021	Nature of Claim:	TP
		Claim No:	2576871248SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHA4011S		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDFU501952
Reg. Date:	28/04/2016 (Man. Year: 2016)	Chassis No:	KMHLB41UMGU087877
Colour:	Blue	Odometer:	922713 km
Engine Capacity:	1685 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:	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

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,599.36	1,599.36	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	1,190.00	210.00	15.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,999.36	2,789.36	210.00	7.00
Approved Total (Overridden) (S\$)		2,250.00		

(S\$)	2,999.36	2,250.00	749.36	24.98
+ GST 7.00/7.00% (S\$)	209.96	157.50	52.46	24.99
Nett Amount (S\$)	3,209.32	2,407.50	801.82	24.98
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$110.67/day) (S\$)		332.01		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,891.51		

INSPECTION

Date of Assignment: 04/05/2021

Date Inspected: 04/05/2021

Estimated Period of Repair: 4.0 days

Inspected At:

ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969

Adjuster: MOHD RASUL**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		*BUMPER FRONT	Scratched	1,052.20 FL	*1,052.20 FL
2	10		*BUMPER COVER CLIP	Necessary	22.00 FL	*22.00 FL
3	1		*PANEL FENDER RH	Buckled	663.00 FL	*663.00 FL
4	1		*BRACKET-FR BUMPER SIDE RH	Necessary	44.80 FL	*44.80 FL
5	1		*CAP ASSY -WHEEL HUB	Deformed	217.20 FL	*217.20 FL
						F=Franchise part. L=ListItemDisc.
					Sub Total (\$)	1,999.201,999.20
					- List Item Discount on L Items 20.00/20.00% (\$)	399.84399.84
					Total Parts (\$)	1,599.361,599.36

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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	SPRAYPAINT CHARGE	New	600.00	500.00
2	PANEL BEATING	New	600.00	560.00
3	TUFF COAT ON AFFECTED PARTS	New	50.00	30.00
4	CHECK ALL LIGHTING	New	50.00	0.00
5	RENEW ADVERTISEMENT STICKER -FENDER	New	100.00	100.00
Gross Labour Cost (S\$)			1,400.00	1,190.00

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< END OF ESTIMATES >