12/14/21, 12:41 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/AIG21006771/T1GA3Q2

Date:

14/12/2021

REFERENCE

Date of Loss:

Reg. Date:

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

1900018816 SMJ1716E

Odometer:

Claimant Vehicle No:

SHA2202X 16/06/2021 Insured Vehicle No: Nature of Claim:

TP

Claim No:

1628010092SG

195542 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA2202X

Make & Model: HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A)

Engine No: G4LEKU404657 Chassis No: KMHC851CVLU188830 14/11/2019 (Man. Year: 2019)

Colour: Blue

Engine Capacity: 1580 cc

Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Engine Modification: Handbrake (Serviceable): Pre-accident Condition: Yes No

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: 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		1,159.92	1,023.24	136.68	11.78
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,640.00	1,135.00	505.00	30.79
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,799.92	2,158.24	641.68	22.92
	+ GST 7.00/7.00% (S\$)	195.99	151.08	44.91	22.91

Nett Amount (S\$)	2,995.91	2,309.32	686.59	22.92
+ Loss	of Use (4.0 x S\$50.00/day) (S\$)	200.00		
+ Car F	Rental (4.0 x S\$125.19/day) (S\$)	500.76		
	(\$\$)	3,010.08		
	Liable Amount (80.00%) (S\$)	2,408.06		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	2,410.06		
	Global Sum Settlement (S\$)	2,400.00		

INSPECTION

Date of Assignment: 16/06/2021

ComfortDelGro Engineering Pte Ltd (Loyang)

59 Loyang Drive Date Inspected: Inspected At: 17/06/2021 Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Chong Pui Lin

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 P	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	459.40 FL	*459.40 FL
2	1		*REAR BUMPER CENTRE MOULDING	Cut	451.25 FL	*451.25 FL
3	1		*REAR BUMPER SIDE BRACKET RH	Not Necessary	55.80 FL	*-FL
4	10		*REAR BUMPER COVER CLIPS	Necessary	22.00 FL	*22.00 FL
5	1		*REAR BUMPER REFLECTOR RH	Not Necessary	41.45 FL	*-FL
6	1		*REAR WHEEL CAP RH	Cut	346.40 FL	*346.40 FL
7	1	art I = LiatItam Dia a	*REAR FENDER SHIELD RH	Not Necessary	73.60 FL	*-FL
F-F1	anchise par	art. L=ListItemDisc.		Sub Total (S\$)	1,449.90	1,279.05
				- List Item Discount on L Items 20.00/20.00% (S\$)	289.98	255.81
				Total Parts (S\$)	1,159.92	1,023.24
			Report	was unsubmitted during this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No Particulars		Lab.Type	Repairer's	Amount
Labour Items				
1 PANEL BEATING -R	EAR FENDER RH	New	800.00	525.00
2 SPARAY PAINTING		New	600.00	500.00
3 R/I REVERSE SENS	OR	New	120.00	30.00
4 WHEEL ALIGNMEN	Т	New	120.00	80.00
	Gro	oss Labour Cost (S\$)	1,640.00	1,135.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >