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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21006972/NPA3Q2
Date: 16/11/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999993781
Claimant Vehicle No :	SHD4469P	Insured Vehicle No :	SMC4945C
Date of Loss:	22/06/2021	Nature of Claim:	TP
		Claim No:	2216561478SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD4469P	Engine No:	G4LEKU401209
Make & Model:	HYUNDAI AE IONIQ HEV DCT, 1.6 (A)	Chassis No:	KMHC851CVLU187816
Reg. Date:	30/10/2019 (Man. Year: 2019)	Odometer:	179313 km
Colour:	Blue		
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 5 mm	Rear Left Side:	West Lake 4 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,077.72	3,916.52	161.20	3.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,700.00	1,310.00	390.00	22.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,777.72	5,226.52	551.20	9.54
+ GST 7.00/7.00% (S\$)	404.44	365.86	38.58	9.54

Nett Amount (S\$)	6,182.16	5,592.38	589.78	9.54
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$129.47/day) (S\$)		517.88		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,317.75		
Global Sum Settlement (S\$)		6,300.00		

INSPECTION

Date of Assignment: 23/06/2021

Date Inspected: 23/06/2021

Estimated Period of Repair: 3.0 days

Inspected At:

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

Adjuster: Muhammad Nazril Bin Abdullah**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		*BOOTLID COVER	Dented	2,480.40 FL	*2,480.40 FL
2	1		*REAR BUMPER ASSY	Cracked	459.40 FL	*459.40 FL
3	1		*REAR BUMPER CENTRE MLDG	Cracked	451.25 FL	*451.25 FL
4	10		*REAR BUMPER CLIP	Necessary	22.00 FL	*22.00 FL
5	1		*REAR BUMPER BEAM	Deformed	394.80 FL	*394.80 FL
6	1		*REAR FOG LAMP	Serviceable	201.50 FL	*- FL
7	1		*ANTENNA -SMARKKEY	Deformed	40.50 FL	*40.50 FL
8	1		*BOOTLID EMBLEM -IONIQ	Necessary	31.30 FL	*31.30 FL
9	1		*BOOTLID EMBLEM -H	Necessary	28.00 FL	*28.00 FL
10	1		*BOOTLID EMBLEM -HYBRID	Necessary	24.30 FL	*24.30 FL
11	1		*REAR WINDSCREEN SEALANT	Necessary	46.00 FS	*46.00 FS
12	1		*REVERSE SENSOR	Deformed	180.00 FS	*180.00 FS
13	1		*REAR BUMPER MAT	Necessary	50.00 FS	*50.00 FS
14	1		*BOOTLID COMFORTDELGRO LOGO	Necessary	30.00 FS	*30.00 FS
15	1		*BOOTLID TEL.NO STICKER	Necessary	30.00 FS	*30.00 FS
16	1		*BOOTLID APPS LOGO	Necessary	40.00 FS	*40.00 FS
17	1		*REAR NUMBER PLATE W/CASING	Cracked	50.00 FS	*50.00 FS
18	1		*REAR BUMPER BEAM BRACKET LH	Bent	138.10 FL	*138.10 FL
19	1		*REAR BUMPER BEAM BRACKET RH	Bent	138.10 FL	*138.10 FL
20	1		*REAR BUMPER LOWER MOULDING	Deformed	155.00 FL	*155.00 FL

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	4,990.65	4,789.15
- List Item Discount on L Items 20.00/20.00% (\$\$)	912.93	872.63
Total Parts (\$\$)	4,077.72	3,916.52

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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	900.00	700.00
2	SPRAY PAINT	New	600.00	500.00
3	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
4	RENEW /REAR WINDSCREEN GLASS	New	120.00	80.00
Gross Labour Cost (S\$)			1,700.00	1,310.00

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< END OF ESTIMATES >