2/7/22, 10:21 AM Adjuster Report

### LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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### VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG21007716/T1PS3Q2

07/02/2022 Date:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070015717 **Claimant Vehicle** 

SHA2246U Insured Vehicle No: SMS4024B No:

Date of Loss: 14/07/2021 Nature of Claim: TP Claim No: 2805241381SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **SHA2246U** 

Make & Model: HYUNDAI 140, 1.7 D (A) D4FDGU712998 Engine No:

Reg. Date: KMHLB41UMHU098613 13/12/2017 (Man. Year: 2016) Chassis No:

Odometer: 314681 km Colour: Blue

**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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Rear Left Side: West Lake 6 mm 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	5,960.36	2,433.88	3,526.48	59.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	1,650.00	600.00	26.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,210.36	4,083.88	4,126.48	50.26
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	8,210.36	3,250.00	4,960.36	60.42
+ GST 7.00/7.00% (S\$)	574.73	227.50	347.23	60.42
Nett Amount (S\$)	8,785.09	3,477.50	5,307.59	60.42
Global Sum	n Settlement (S\$)	0.00		

**INSPECTION** 

Date of Assignment: 16/07/2021

ComfortDelGro Engineering Pte Ltd (Loyang) Date Inspected: 16/07/2021 Inspected At:

59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

MOHD TAUFIKH BIN HAMID **CHEW HSIAO TONG** Adjuster: Manager:

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 FENDER LH	Repair	2,171.40 FL	*- FL
2	1		*REAR BUMPER SIDE BRACKET LH	Not Necessary	35.60 FL	*- FL
3	1		*REAR WHEEL CAP LH	Cut	217.20 FL	*217.20 FL
4	1		*REAR DOOR PANEL	Repair	2,201.10 FL	*- FL
5	1		*FRONT DOOR PANEL	Bent	2,256.40 FL	*2,256.40 FL
6	1		*FRONT DOOR ADVERTISEMENT	Cut	100.00 FS	*100.00 FS
7	1		*REAR DOOR ADVERTISEMENT	Cut	100.00 FS	*100.00 FS
8	1		*REAR FENDER ADVERTISEMENT	Cut	100.00 FS	*100.00 FS
9	1		*FRONT DOOR COMFORT & TEL NUMBER	Necessary	75.00 FS	*75.00 FS
10	1		*REAR DOOR COMFORT APP STICKER	Necessary	80.00 FS	*80.00 FS
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc.  Sub Total (S\$)			7,336.70	2,928.60	
	- List Item Discount on L Items 20.00/20.00% (S\$)				1,376.34	494.72
				Total Parts (S\$)	5,960.36	2,433.88
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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	PANEL BEATING	New	850.00	560.00
2	SPRAY PAINTING CHARGE	New	1,100.00	1,000.00
3	REMOVE/REFIX DOOR PARTS TO NEW DOOR	New	120.00	60.00
4	REMOVE/REFIX REAR UPHOLSTERY	New	90.00	0.00
5	TUFF COAT	New	90.00	30.00
		Gross Labour Cost (S\$)	2,250.00	1,650.00
	Report was unsu	ubmitted during this print-out.		

< END OF ESTIMATES >