2/14/22, 10:04 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/AIG21007754/TPA3Q2

**Date:** 14/02/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700003921

Claimant Vehicle

No: SHC2375U Insured Vehicle No: SKK6833K

Date of Loss: 17/07/2021 Nature of Claim: TP Claim No: 7598312502SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC2375U

Make & Model: HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A) Engine No: G4LEKU409555

Reg. Date: 19/12/2019 (Man. Year: 2019) Chassis No: KMHC851CVLU190055

Colour: Blue Odometer: 176552 km

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: Continental 6 mm Rear Left Side: Continental 6 mm
Front Right Side: Continental 6 mm
Rear Right Side: Continental 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,136.52	721.88	1,414.64	66.21
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,710.00	1,230.00	480.00	28.07
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,846.52	1,951.88	1,894.64	49.26
	+ GST 7.00/7.00% (S\$)	269.26	136.63	132.63	49.26
	Nett Amount (S\$)	4,115.78	2,088.51	2,027.27	49.26
	+ Loss of Use (5.0 x	S\$50.00/day) (S\$)	250.00		
	+ Car Rental (5.0 x S	\$125.19/day) (S\$)	625.95		
		(S\$)	2,964.46		
	Liable Amo	unt (70.00%) (S\$)	2,075.12		
	+ Doo	c/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	2,077.12		
	Global Sur	n Settlement (S\$)	2,000.00		

**INSPECTION** 

Date of Assignment: 19/07/2021

Date Inspected: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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		*REAR BUMPER COVER	Deformed	459.40 FL	*459.40 FL
2	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR FENDER LH	Repair	1,768.30 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET LH	Deformed	55.80 FL	*55.80 FL
5	1		*REAR WHEEL HUB CAP LH	Cut	346.40 FL	*346.40 FL
6	1		*REAR FENDER PETROL STICKER	Necessary	15.00 FS	*15.00 FS
F=Fra	ınchise	part. S=SpcNet	t. L=ListItemDisc.			
				Sub Total (S\$)	2,666.90	898.60
			- List Item Discount on L Items 2	0.00/20.00% (S\$)	530.38	176.72
				Total Parts (S\$)	2,136.52	721.88
			Report was unsubmitted during this	print-out.		

# 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	1,050.00	700.00
2	SPRAY PAINTING CHARGE	New	600.00	500.00
3	TUFF KOTE	New	60.00	30.00
		Gross Labour Cost (S\$)	1,710.00	1,230.00
	Repo	rt was unsubmitted during this print-out.		

< END OF ESTIMATES >