4/18/22, 1:35 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/AIG21007969/TGA3Q2

**Date:** 18/04/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900125465

Claimant Vehicle Claimant Vehicle Claimant Vehicle No. 20170000

No: SHC3122B Insured Vehicle No: GBJ7009D

Date of Loss: 26/07/2021 Nature of Claim: TP Claim No: 6828386379SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC3122B

Make & Model: HYUNDAI AE IONIQ HEV DCT, 1.6 (A) Engine No: G4LEJU192201

Reg. Date: 12/03/2019 (Man. Year: 2018) Chassis No: KMHC851CVKU141515

Colour: Blue Odometer: 171589 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: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front 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		2,110.64	557.12	1,553.52	73.60
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,630.00	1,025.00	605.00	37.12
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	3,740.64	1,582.12	2,158.52	57.70
	+ GST 7.00/7.00% (S\$)	261.84	110.75	151.09	57.70
	Nett Amount (S\$)	4,002.48	1,692.87	2,309.61	57.70
	+ Loss of Use (3.0 x	S\$50.00/day) (S\$)	150.00		
	+ Car Rental (3.0 x S	\$125.19/day) (S\$)	375.57		
	+ Do	c/Search Fee (S\$)	2.00		
		Nett Liability (S\$)	2,220.44		

**INSPECTION** 

Date of Assignment: 27/07/2021

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: 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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR RH FENDER	Repair	1,768.30 FL	*- FL
2	1		*REAR FENDER SHIELD RH	Not Necessary	173.60 FL	*- FL
3	1		*WHEEL CAP RH	Cut	346.40 FL	*346.40 FL
4	1		*REAR DOOR ADVERTISEMENT	Cut	100.00 FS	*100.00 FS
5	1		*REAR FENDER ADVERTISEMENT	Cut	100.00 FS	*100.00 FS
6	1		*REAR DOOR COMFORT APP	Necessary	80.00 FS	*80.00 FS
F=Fra	nchise	part. S=SpcNe	tt. L=ListItemDisc.			
				Sub Total (S\$)	2,568.30	626.40
			- List Item Discount on	L Items 20.00/20.00% (S\$)	457.66	69.28
				Total Parts (S\$)	2,110.64	557.12
			Report was unsubmitted o	during this print-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	850.00	525.00
2	SPRAY PAINTING CHARGE	New	600.00	500.00
3	TUFF COAT	New	90.00	0.00
4	REMOVE/REFIX REAR UPHOLSTERY	New	90.00	0.00
		Gross Labour Cost (S\$)	1,630.00	1,025.00
	Report was	unsubmitted during this print-out.		

< END OF ESTIMATES >