12/13/21. 12:43 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/AIG21008902/VEA3Q2

Date:

13/12/2021

REFERENCE

Date of Loss:

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

1800070145 SMA9752U

Claimant Vehicle No:

SH6238A 24/08/2021 Insured Vehicle No:

Nature of Claim:

TP

Claim No:

7368024660SG

KMHLB41UMGU085811

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH6238A

Make & Model: HYUNDAI 140, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Yes

Hankook 5 mm

Hankook 5 mm

Engine No: D4FDFU596806 Chassis No:

Reg. Date: 24/03/2016 (Man. Year: 2015)

Odometer: 593910 km

Colour: Blue

Engine Capacity: 1685 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):

Handbrake (Serviceable):

Engine Modification:

No

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Left Side:

Front Right Side:

Front Tyre Size:

205/60 R16

Rear Tyre Size: 205/60 R16

Rear Left Side: Hankook 5 mm Rear Right Side: Hankook 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,520.50	1,338.10	182.40	12.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		720.00	580.00	140.00	19.44
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,240.50	1,918.10	322.40	14.39
	Approved Total (Overridden) (S\$)		1,550.00		

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(S\$)	2,240.50	1,550.00	690.50	30.82
+ GST 7.00/7.00% (S\$)	156.84	108.50	48.34	30.82
Nett Amount (S\$)	2,397.34	1,658.50	738.84	30.82
+ Loss of	Use (1.5 x S\$50.00/day) (S\$)	75.00		
+ Car Ren	tal (1.5 x S\$114.95/day) (S\$)	172.43		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	1,907.93		
	Global Sum Settlement (S\$)	1,900.00		

INSPECTION

Date of Assignment: 24/08/2021

ComfortDelGro Engineering Pte Ltd (Loyang)

Inspected At: 59 Loyang Drive Date Inspected: 24/08/2021 Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Thevan Thomas Karthikesavan Asher Sng Rong Yi 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 BUMPER	Cut	1,106.00 FL	*1,106.00 FL
2	1	*REAR BUMPER UNDER COVER	Repair	228.00 FL	*- FL
3	10	*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
4	2	*REAR FENDER ADV STICKER RH/LH	Necessary	200.00 FS	*200.00 FS
5	1	*REAR BUMPER ADV .STICKER	Necessary	50.00 FS	*50.00 FS
6	1	*REVERSE SENSORS	Cut	135.70 FS	*135.70 FS
7	1	*REAR BUMPER MAT	Necessary	50.00 FS	*50.00 FS
F=Fra	nchise part. S=Spo	Nett. L=ListItemDisc.			
			Sub Total (S\$)	1,791.70	1,563.70
	- List Item Discount on L Items 20.00/20.00% (S\$)		271.20	225.60	
			Total Parts (S\$)	1,520.50	1,338.10
		Repo	ort 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
Labour Items				
1 PANEL BEATI	NG	New	300.00	280.00
2 SPRAY PAINT	ING CHARGE	New	300.00	250.00
3 R/I REVERSE	SENSORS	New	120.00	50.00
		Gross Labour Cost (S\$)	720.00	580.00
	Report w	as unsubmitted during this print-out.		

< END OF ESTIMATES >