2/10/22, 9:40 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/III21009161/APA3Q2

Date: 10/02/2022

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MCV0001101_02

Claimant Vehicle SLN9346C Insured Vehicle No : GU9872Y

Date of Loss: 26/08/2021 Nature of Claim: TP Claim No: MCV2021D0003764

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SLN9346C

Make & Model: HYUNDAI VELOSTER, 1.6 (A) Engine No: G4FGHU491187

Reg. Date: 23/05/2017 (Man. Year: 2017) Chassis No: KMHTC61CMJU319663

Colour: Red Odometer: 50077 km

Engine Capacity: 1591 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: 215/45 R17 Rear Tyre Size: 215/45 R17
Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm
Front Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
4,817.28	2,672.88	2,144.40	44.51
0.00	0.00	0.00	
1,930.00	730.00	1,200.00	62.18
0.00	0.00	0.00	
0.00	0.00	0.00	
6,747.28	3,402.88	3,344.40	49.57
472.31	238.20	234.11	49.57
7,219.59	3,641.08	3,578.51	49.57
S\$60.00/day) (S\$)	240.00		
oc/Search Fee (S\$)	7.45		
Nett Liability (S\$)	3,888.53		
ım Settlement (S\$)	3,880.00		
	4,817.28 0.00 1,930.00 0.00 0.00 6,747.28 472.31 7,219.59 \$\$60.00/day) (\$\$) oc/Search Fee (\$\$)	4,817.28 2,672.88 0.00 0.00 1,930.00 730.00 0.00 0.00 6,747.28 3,402.88 472.31 238.20 7,219.59 3,641.08 \$\$60.00/day) (\$\$) 240.00 0c/Search Fee (\$\$) 7.45 Nett Liability (\$\$) 3,888.53	4,817.28 2,672.88 2,144.40 0.00 0.00 0.00 1,930.00 730.00 1,200.00 0.00 0.00 0.00 0.00 0.00 0.00 6,747.28 3,402.88 3,344.40 472.31 238.20 234.11 7,219.59 3,641.08 3,578.51 S\$60.00/day) (S\$) 240.00 oc/Search Fee (S\$) 7.45 Nett Liability (S\$) 3,888.53

INSPECTION

Date of Assignment: 31/08/2021

Date Inspected: 01/09/2021 Inspected At: 2 Kaki Bukit Ave 2, #02-19 AutoHub @ Kaki Bukit

2 Naki Bukit Ave 2, #02-19 Autonub @ Naki Buk

Ryder Auto Pte Ltd (HQ)

Singapore 417921

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING 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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 24 Jan 2022)

Parts: M1-COUPE HYUNDAI VELOSTER 1.6 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SLN9346C)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Torn	763.50 FL	*763.50 FL
2	10		*FRONT BUMPER CLIPS	Necessary	40.00 FS	*30.00 FS
3	1		*FRONT BUMPER O/S FOG LAMP	Not Necessary	566.40 FL	*- FL
4	1		*FRONT BUMPER O/S RETAINER	Necessary	84.40 FL	*84.40 FL
5	1		*FRONT O/S HEAD LAMP	Cut	2,455.70 FL	*2,455.70 FL
6	1		*FRONT O/S FENDER	Repair	677.50 FL	*- FL
7	1		*FRONT O/S FENDER INNER TRIM	Not Necessary	154.60 FL	*- FL
8	1		*FRONT O/S RIM	Not Necessary	1,172.90 FL	*- FL
9 F=Fra	1 Inchise	nart S=SncNe	*FRONT O/S WASHER TANK ett. L=ListItemDisc.	Not Necessary	96.60 FL	*- FL
		para o opera		Sub Total (S\$)	6,011.60	3,333.60
			- List Item Discount o	n L Items 20.00/20.00% (S\$)	1,194.32	660.72
				Total Parts (S\$)	4,817.28	2,672.88
			Report was unsubmitte	d 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	TO DISMANTLE ,STRAIGHTEN & WELDING	New	800.00	300.00
2	TO SPRAY PAINTING	New	600.00	400.00
3	TO CHECK WHEEL ALIGNMENT	New	150.00	0.00
4	TO CHECK FOR FAULT CODE AND PROGRAM FRONT O/S HEAD LAMP	New	300.00	0.00
5	TO CHECK WIRING	New	50.00	30.00
6	TO RE-SEAL ANTI RUST	New	30.00	0.00
	Gross Labo	1,930.00	730.00	
	Report was unsubmitted during th	is print-out.		

< END OF ESTIMATES >