11/11/21, 10:32 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/AIG21009297/VRS3Q2

Date:

11/11/2021

REFERENCE

Date of Loss:

Handling Insurer:

Claimant Vehicle No:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

Insured Vehicle No:

SKW8355Y ΤP

Claim No:

6662259513SG

TMAD281UVHJ131318

D4FBGZ127655

340881 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB8344A**

Make & Model: HYUNDAI 130, 1.6 (A)

SHB8344A

01/09/2021

16/08/2017 (Man. Year: 2016) Reg. Date:

Colour: Silver

Engine Capacity: 1582 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):

Engine No:

Chassis No:

Odometer:

Yes

Engine Modification: Handbrake (Serviceable): Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: Rear Tyre Size: 195/65 R15 195/65 R15

Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm Front Right Side: Rear Right Side: West Lake 5 mm West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,653.23	1,487.26	3,165.97	68.04
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,090.00	970.00	1,120.00	53.59
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,743.23	2,457.26	4,285.97	63.56
	Approved Total (Overridden) (S\$)		1,900.00		

(S\$)	6,743.23	1,900.00	4,843.23	71.82
+ GST 7.00/7.00% (S\$)	472.03	133.00	339.03	71.82
Nett Amount (S\$)	7,215.26	2,033.00	5,182.26	71.82
+ Loss of Use (3.5 x	s \$\$50.00/day) (\$\$)	175.00		
+ Car Rental (3.5 x	(S\$62.06/day) (S\$)	217.21		
+ Do	oc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	2,427.21		

INSPECTION

Date of Assignment: 03/09/2021

Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Date Inspected: Inspected At: 06/09/2021

Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: Thevan Thomas Karthikesavan Manager: Jaslin Kok Chin Yi

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 Pa	rt No. Particulars	Condition		Amount
1 1	*TAILGATE LOWER GARNISH	Cut	362.61 FL	*362.61 FL
2 1	*TAILGATE	Repair	2,292.30 FL	*- FL
3 2	*TAILGATE HINGE	Serviceable	57.00 FL	*- FL
4 1	*TAILGATE WEATHERSTRIP	Serviceable	276.98 FL	*- FL
5 1	*TAILGATE STRIKER	Serviceable	36.50 FL	*- FL
6 1	*TAILGATE EMBLEM 130	Necessary	27.80 FL	*27.80 FL
7 1	*EMBLEM CRDI	Necessary	29.40 FL	*29.40 FL
8 1	*EMBLEM HYUNDAI LOGO	Necessary	29.40 FL	*29.40 FL
9 1	*REAR BUMPER	Deformed	811.11 FL	*811.11 FL
10 1	*REAR BUMPER SPONGE	Serviceable	79.20 FL	*- FL
11 1	*REAR BUMPER REINFORCEMENT	Serviceable	815.64 FL	*-FL
12 1	*REAR BUMPER REINFORCEMENT CENTRE	Serviceable	79.20 FL	*- FL
13 1	*REAR BUMPER N/S & O/S SIDE BRACKET	Serviceable	104.40 FL	*-FL
14 1	*REAR BUMPER N/S & O/S REFLECTOR	O/S Serviceable / N/S Cracked	107.50 FL	*53.75 FL
15 1	*SET REAR BUMPER CLIPS	Necessary	48.00 FS	*48.00 FS
16 1	*SET REVERSE SENSOR	Cut	280.00 FS	*200.00 FS
17 1	*SET TAILGATE STICKERS	Necessary	100.00 FS	*100.00 FS
18 1	*SET TAILGATE LOWER GARNISH CLIPS	Necessary	38.00 FS	*38.00 FS
19 1	*SEALANT	Necessary	50.00 FS	*50.00 FS
20 1	*SUNDRY	Serviceable	50.00 FS	*-FS
F=Franchise part	S=SpcNett. L=ListItemDisc.			
		Sub Total (S\$)	5,675.04	1,750.07
		- List Item Discount on L Items 20.00/20.00% (S\$)	1,021.81	262.81
		Total Parts (S\$)	4,653.23	1,487.26
	Report wa	s 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>	<u>pur Items</u>			
1	TO DISMANTLE AND REPLACE REVERSE SENSOR AND TEST SYSTEM	New	80.00	40.00
2	TO DISMANTLE AND REFIT THE INNER COMPONENTS OF THE TAILGATE INTO NEW TAILGATE ,TEST WIPER MOTOR AND WATER ETC	New	120.00	50.00
3	TO DISMANTLE AND REFIT THE REAR WINDSCREEN	New	120.00	120.00
4	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING TO KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE OF THE END PANEL ETC	New	850.00	360.00
5	TO PUTTY AND SPRAY PAINTING ON THE REAR BUMPER ,TAILGATE ,TAILGATE LOWER GARNISH ,END PANEL	New	800.00	360.00
6	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	120.00	40.00
	Gross Labo		2,090.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >