1/3/22, 1:19 PM 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/AIG21009342/VRS3Q2

Date:

03/01/2022

REFERENCE

Date of Loss:

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900091718-01

SML5983M

Claimant Vehicle No :

SHA5727D 03/09/2021

Insured Vehicle No:
Nature of Claim:

TP

Claim No: 1325742353SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA5727D

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A)

Engine No: D4FDGU674234
Chassis No: KMHLB41UMHU096426

Reg. Date: 24/11/2016 (Man. Year: 2016)

Odometer:

804830 km

Colour: Blue

Engine Capacity: 1685 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):

Footbrake (Serviceable):

Yes

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

CONDITION OF TYRES

Front Tyre Size: 206/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Front Right Side:

West Lake 5 mm
West Lake 5 mm

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,046.52	711.00	2,335.52	76.66
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,690.00	1,120.00	570.00	33.73
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,736.52	1,831.00	2,905.52	61.34
	Approved Total (Overridden) (S\$)		1,450.00		

(S\$)	4,736.52	1,450.00	3,286.52	69.39
+ GST 7.00/7.00% (S\$)	331.56	101.50	230.06	69.39
Nett Amount (S\$)	5,068.08	1,551.50	3,516.58	69.39
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$110.67/day) (S\$)		442.68		
+ De	oc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	2,196.18		

INSPECTION

Date of Assignment: 06/09/2021

ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Date Inspected: Inspected At: 06/09/2021

Singapore 508969

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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT FENDER RH	Repair	663.00 FL	*-FL
2	1		*FRT DOOR MIRROR RH	Cracked	670.00 FL	*670.00 FL
3	1		*FRT DOOR RH	Repair	2,256.40 FL	*- FL
4	1		*FRT DOOR ADVERTISEMENT LOGO RH	Necessary	100.00 FS	*100.00 FS
5	1		*FRT DOOR COMFORT LOGO RH	Necessary	75.00 FS	*75.00 FS
F=Fra	nchise	part. S=SpcNett. I	_=ListItemDisc.			
				Sub Total (S\$)	3,764.40	845.00
				- List Item Discount on L Items 20.00/20.00% (S\$)	717.88	134.00
				Total Parts (S\$)	3,046.52	711.00
			Report v	vas unsubmitted during this print-out.		

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

1/3/22, 1:19 PM

No Particulars	Lab.Type	Repairer's	Amount
Labour Items			
1 PANEL BEATING	New	700.00	560.00
2 SPRAY PAINTING CHARGE	New	750.00	500.00
3 TRANSFER OF DOOR	New	120.00	0.00
4 TUFF KOTE	New	60.00	30.00
5 CHECK WIRING AND LIGHTIGN	New	60.00	30.00
	Gross Labour Cost (S\$)	1,690.00	1,120.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >