

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG21009909/NPA3Q2**Date:** 15/03/2022**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7210054196
Claimant Vehicle No :	SHD1155P	Insured Vehicle No :	SNA563X
Date of Loss:	21/09/2021	Nature of Claim:	TP
		Claim No:	1605213325SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD1155P		
Make & Model:	HYUNDAI I30 GDH, 1.6 D TCI 5DR DCT (M)	Engine No:	D4FBGZ114399
Reg. Date:	15/02/2017 (Man. Year: 2016)	Chassis No:	TMAD281UVHJ124439
Colour:	Silver	Odometer:	436027 km
Engine Capacity:	1582 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:	Maxxis 4 mm	Rear Left Side:	Maxxis 5 mm
Front Right Side:	Maxxis 4 mm	Rear Right Side:	Maxxis 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,871.82	2,539.77	4,332.05	63.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,520.00	1,260.00	1,260.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,391.82	3,799.77	5,592.05	59.54
Approved Total (Overridden) (S\$)		3,050.00		
(S\$)	9,391.82	3,050.00	6,341.82	67.52
+ GST 7.00/7.00% (S\$)	657.43	213.50	443.93	67.53
Nett Amount (S\$)	10,049.25	3,263.50	6,785.75	67.52
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$62.06/day) (S\$)		372.36		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		3,937.86		
Global Sum Settlement (S\$)		3,900.00		

INSPECTION

Date of Assignment:	22/09/2021		
Date Inspected:	23/09/2021	Inspected At:	Premier Automotive Services Pte Ltd (HQ) 23 Changi South Ave 2, #01-02 Singapore 486443
Estimated Period of Repair:	4.0 days		

Adjuster: Muhammad Nazril Bin Abdullah**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT O/S HEAD LAMP	Serviceable	1,531.57 FL	*- FL
2	1		*FRONT BUMPER	Serviceable	811.11 FL	*- FL
3	1		*FRONT BUMPER EMBLEM	Not Necessary	27.80 FL	*- FL
4	2		*FRONT BUMPER O/S SIDE BRACKET	Not Necessary	65.02 FL	*- FL
5	1		*FRONT BUMPER O/S UPPER BRACKET	Not Necessary	92.60 FL	*- FL
6	1		*FRONT BUMPER O/S SUPPORT BRACKET	Not Necessary	37.01 FL	*- FL
7	1		*FRONT O/S FENDER	Dented	514.02 FL	*514.02 FL
8	1		*FRONT O/S FENDER INNER SHIELD	Serviceable	176.72 FL	*- FL
9	1		*FRONT O/S FENDER SIGNAL LAMP	Cracked	32.10 FL	*32.10 FL
10	1		*FRONT O/S MUD FLAP	Serviceable	47.45 FL	*- FL
11	1		*FRONT O/S RIM	Serviceable	246.00 FL	*- FL
12	1		*FRONT O/S DOOR	Dented	1,723.60 FL	*1,723.60 FL
13	2		*FRONT O/S DOOR HINGES	Serviceable	72.20 FL	*- FL
14	1		*O/S MIRROR ASSY	Cracked	742.49 FL	*742.49 FL
15	1		*O/S ROCKER PANEL	Repair	1,935.09 FL	*- FL
16	1		*SET FRONT BUMPER CLIPS	Not Necessary	48.00 FS	*- FS
17	1		*FRONT O/S FENDER STICKER	Necessary	30.00 FS	*30.00 FS
18	1		*O/S DOOR STICKERS	Necessary	100.00 FS	*100.00 FS
19	1		*16 TYRE (TYRE BRAND :HANKOOK)	Not Necessary	200.00 FS	*- FS
20	1		*SUNDRY	Not Necessary	50.00 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$)	8,482.78	3,142.21
- List Item Discount on L Items 20.00/20.00% (\$)	1,610.96	602.44
Total Parts (\$)	6,871.82	2,539.77

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TOWING FEE	New	50.00	50.00
2	TO FOCUS /CHECK FRONT N/S & O/S HEAD LAMPS	New	60.00	0.00
3	TO CHECK FRONT O/S WHEEL ALIGNMENT	New	80.00	80.00
4	TO DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS,CUSHION SEAT ,CARPET ,ETC TO FACILITATE REPAIRS	New	180.00	0.00
5	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS.INCLUDING KNOCK -OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE FRONT O/S DOOR ,O/S ROCKER PANEL ,ETC	New	1,200.00	540.00
6	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT O/S FENDER ,FRONT O/S DOOR ,O/S ROCKER PANEL	New	800.00	540.00
7	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	150.00	50.00
Gross Labour Cost (\$\$)			2,520.00	1,260.00

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< END OF ESTIMATES >