

**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/AIG21010174/GPA3Q2**Date:** 17/05/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900002821
<b>Claimant Vehicle No :</b>	SHC2537U	<b>Insured Vehicle No :</b>	SMH101X
Date of Loss:	01/10/2021	Nature of Claim:	TP
		Claim No:	0603099694SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC2537U</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU713748
Reg. Date:	13/12/2017 (Man. Year: 2016)	Chassis No:	KMHLB41UMHU098658
Colour:	Blue	Odometer:	513272 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

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:	205/60 R16	Rear Tyre Size:	205/60 R16
Front Left Side:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,721.00	3,721.00	0.00	0.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,990.00	1,350.00	640.00	32.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>5,711.00</b>	<b>5,071.00</b>	<b>640.00</b>	<b>11.21</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>4,050.00</b>		
<b>(\$\$)</b>	5,711.00	4,050.00	1,661.00	29.08
<b>+ GST 7.00/7.00% (\$\$)</b>	399.77	283.50	116.27	29.08
<b>Nett Amount (\$\$)</b>	<b>6,110.77</b>	<b>4,333.50</b>	<b>1,777.27</b>	<b>29.08</b>
<b>+ Car Rental (3.5 x S\$112.67/day) (\$\$)</b>		394.35		
<b>+ Doc/Search Fee (\$\$)</b>		2.00		
<b>Nett Liability (\$\$)</b>		<b>4,729.85</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>4,700.00</b>		

INSPECTION

Date of Assignment:	01/10/2021	
Date Inspected:	01/10/2021	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	4.0 days	

**Adjuster:** XING GUO QIANG**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		*PANEL ASSY -FR DR LH	Buckled	2,256.40 FL	*2,256.40 FL
2	1		*PANEL ASSY -RR DR RH	Buckled	2,201.10 FL	*2,201.10 FL
3	1		*FRT DOOR LOGO SONATA CTPL	Necessary	75.00 FS	*75.00 FS
4	1		*APP LOGO REAR DOOR L/R CT	Necessary	80.00 FS	*80.00 FS
					<b>Sub Total (\$\$)</b>	<b>4,612.50</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$\$)</b>	<b>891.50</b>
					<b>Total Parts (\$\$)</b>	<b>3,721.00</b>

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

Report 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
<b>Labour Items</b>				
1	PANEL BEATING	New	700.00	280.00
2	SPRAYPAINT CHARGE	New	800.00	700.00
3	RENEW ADVERTISEMENT STICKER -DOOR	New	200.00	200.00
4	RENEW ADVERTISEMENT STICKER -ROCKER	New	50.00	50.00
5	TRANSFER DOOR PARTS	New	240.00	120.00
<b>Gross Labour Cost (\$)</b>			<b>1,990.00</b>	<b>1,350.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >