3/28/22, 1:01 PM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG21010748/VPA3Q2

Date: 28/03/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100349531

Claimant Vehicle Curposco Vehicle No. 2100349531

No: SHD3699Z Insured Vehicle No: SJH8421E

Date of Loss: 19/10/2021 Nature of Claim: TP Claim No: 4400193717SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3699Z

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDGU694115

Reg. Date: 15/12/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU097200

Colour: Blue Odometer: 589793 km

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): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 206/60 R16 Rear Tyre Size: 206/60 R16
Front Left Side: West Lake 5 mm Rear Left Side: West Lake 5 mm
Front 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	4,471.60	2,985.28	1,486.32	33.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	1,100.00	720.00	39.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,291.60	4,085.28	2,206.32	35.07
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	6,291.60	3,250.00	3,041.60	48.34
+ GST 7.00/7.00% (S\$)	440.41	227.50	212.91	48.34
Nett Amount (S\$)	6,732.01	3,477.50	3,254.51	48.34
+ Loss of Use (4.0 x	S\$50.00/day) (S\$)	200.00		
+ Car Rental (4.0 x S	S\$110.67/day) (S\$)	442.68		
+ Do	oc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	4,122.18		
Global Su	m Settlement (S\$)	4,050.00		

INSPECTION

Date of Assignment: 19/10/2021

Date Inspected: ComfortDelGro Engineering Pte Ltd (Loyang)
59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: Thevan Thomas Karthikesavan 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 BUMPER COVER	Cut	1,052.20 FL	*1,052.20 FL
2	10		*FRT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*FRT BUMPER BRACKET TOP RH	Necessary	44.80 FL	*44.80 FL
4	1		*FRT BUMPER GRILLE RH	Serviceable	187.20 FL	*- FL
5	1		*FRT FENDER RH	Bent	663.00 FL	*663.00 FL
6	1		*FRT FENDER SHIELD RH	Serviceable	174.90 FL	*- FL
7	1		*HEADLAMP RH	Scratched	1,800.00 FL	*1,800.00 FL
8	1		*FRT BUMPER REINFORCEMENT	Serviceable	588.40 FL	*- FL
9	1		*FRT BUMPER SIDE BRACKET RH	Necessary	24.60 FL	*24.60 FL
10	1		*HEADLAMP SUPPORT PANEL ASSY	Serviceable	907.40 FL	*- FL
11	1		*FRONT FENDER ADVERTISEMENT LOGO RH	Necessary	100.00 FS	*100.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
				Sub Total (S\$)	5,564.50	3,706.60
	- List Item Discount on L Items 20.00/20.00% (S\$)					721.32
				Total Parts (S\$)	4,471.60	2,985.28
			Report was unsubmitted during thi	s print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount	
Lab	our Items				
1	PANEL BEATING	New	900.00	560.00	
2	SPRAY PAINTING CHARGE	New	800.00	500.00	
3	TUFF KOTE	New	60.00	20.00	
4	WIRING CHARGE	New	60.00	20.00	
		Gross Labour Cost (S\$)	1,820.00	1,100.00	
Report was unsubmitted during this print-out.					

< END OF ESTIMATES >