

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21011636/TGS3Q2**Date:** 14/02/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7210020232
<b>Claimant Vehicle No :</b>	SHC7024A	<b>Insured Vehicle No :</b>	SMY2788L
Date of Loss:	14/11/2021	Nature of Claim:	TP
		Claim No:	7745339406SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC7024A</b>		
Make & Model:	HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)	Engine No:	D4FDGU651823
Reg. Date:	17/03/2016 (Man. Year: 2015)	Chassis No:	KMHLB41UMGU085582
Colour:	Yellow	Odometer:	1213420 km
Engine Capacity:	1685 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<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	2,151.70	645.70	1,506.00	69.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	960.00	560.00	400.00	41.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>3,111.70</b>	<b>1,205.70</b>	<b>1,906.00</b>	<b>61.25</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>950.00</b>		
<b>(S\$)</b>	3,111.70	950.00	2,161.70	69.47
<b>+ GST 7.00/7.00% (S\$)</b>	217.82	66.50	151.32	69.47
<b>Nett Amount (S\$)</b>	<b>3,329.52</b>	<b>1,016.50</b>	<b>2,313.02</b>	<b>69.47</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$110.67/day) (S\$)</b>		221.34		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,339.84</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,300.00</b>		

INSPECTION

Date of Assignment:	15/11/2021	
Date Inspected:	15/11/2021	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 days	

**Adjuster:** MOHD TAUFIKH BIN HAMID**Manager:** Chong Pui Lin

*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		*REAR BUMPER COVER	Deformed	553.00 FL	*553.00 FL
2	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER SIDE BRACKET RH	Not Necessary	35.60 FL	*- FL
4	1		*REAR BUMPER REFLECTOR LAMP RH	Not Necessary	32.00 FL	*- FL
5	1		*EXHAUST SILENCER RH	Not Necessary	967.70 FL	*- FL
6	1		*EXHAUST PIPE CENTRE	Not Necessary	730.10 FL	*- FL
7	1		*EXHAUST PIPE HANGER	Not Necessary	117.10 FL	*- FL
8	1		*REAR BUMPER REVERSE SENSOR	Not Working	135.70 FS	*135.70 FS
9	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 FS	*50.00 FS
					<b>Sub Total (\$)</b>	<b>2,643.20</b>
					<b>- List Item Discount on L Items 20.00/20.00% (\$)</b>	<b>491.50</b>
					<b>Total Parts (\$)</b>	<b>2,151.70</b>

760.70

115.00

645.70

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

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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	450.00	280.00
2	SPRAY PAINTING CHARGE	New	300.00	250.00
3	REMOVE/REFIX EXHAUST PIPE	New	150.00	0.00
4	REMOVE/REFIX REVERSE SENSOR	New	60.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>960.00</b>	<b>560.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >