3/17/22, 12:59 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/AIG21012050/VEA3Q2

Date: 17/03/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900079142-02

Claimant Vehicle
No: SHD3512D Insured Vehicle No: SKZ8066R

Date of Loss: 26/11/2021 Nature of Claim: TP Claim No: 3607745673SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD3512D

Make & Model: HYUNDAI I40, 1.7 L CRDI AT ABS AIRBAG 4DR (A) Engine No: D4FDGU672444

Reg. Date: 08/09/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU093486

Colour: Blue Odometer: 707250 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: 205/60 R16 Rear Tyre Size: 205/60 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 | 6,229.72 | 2,134.20 | 4,095.52 | 65.74 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 960.00 | 550.00 | 410.00 | 42.71 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 7,189.72 | 2,684.20 | 4,505.52 | 62.67 |
| Approved Total (Overridden) (S\$) | | 2,150.00 | | |
| (S\$) | 7,189.72 | 2,150.00 | 5,039.72 | 70.10 |
| + GST 7.00/7.00% (S\$) | 503.28 | 150.50 | 352.78 | 70.10 |
| Nett Amount (S\$) | 7,693.00 | 2,300.50 | 5,392.50 | 70.10 |
| + Loss of Use (4.5 x | s \$\$50.00/day) (\$\$) | 225.00 | | |
| + Car Rental (4.5 x | S\$110.67/day) (S\$) | 498.02 | | |
| + Do | oc/Search Fee (S\$) | 2.00 | | |
| | Nett Liability (S\$) | 3,025.52 | | |
| Global Su | ım Settlement (S\$) | 3,020.00 | | |

INSPECTION

Date of Assignment: 29/11/2021

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

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: Thevan Thomas Karthikesavan Manager: Asher Sng Rong 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 | | *FRONT BUMPER COVER | Cut | 1,052.20 FL | *1,052.20 FL |
| 2 | 10 | | *FRONT BUMPER CLIPS | Necessary | 22.00 FL | *22.00 FL |
| 3 | 1 | | *FRT BUMPER BRACKET TOP LH | Necessary | 44.80 FL | *44.80 FL |
| 4 | 1 | | *RADIATOR GRILLE | Cut | 1,480.00 FL | *1,480.00 FL |
| 5 | 1 | | *HEADLAMP LH | Serviceable | 1,388.00 FL | *- FL |
| 6 | 1 | | *HEADLAMP SUPPORT PANEL | Serviceable | 907.40 FL | *- FL |
| 7 | 1 | | *FRT BUMPER GRILEL TOP GARNISH | Repair | 80.00 FL | *- FL |
| 8 | 1 | | *FRT BUMPER SPONGE | Serviceable | 379.20 FL | *- FL |
| 9 | 1 | | *FRT BUMPER REINFORCEMENT | Serviceable | 588.40 FL | *- FL |
| 10 | 1 | | *RADIATOR | Serviceable | 1,637.20 FL | *- FL |
| 11 | 1 | | *FRT BUMPER GRILLE AIR DUCT LH | Serviceable | 126.20 FL | *- FL |
| 12 | 1 | | *RADIATOR BRACKET LH | Serviceable | 13.00 FL | *- FL |
| 13 | 1 | | *FRT NUMBER PLATE WITH TRIM COVER | Scratched | 55.00 FS | *55.00 FS |
| F=Fra | nchise | part. S=SpcN | ett. L=ListItemDisc. | _ | | |
| | | | | Sub Total (S\$) | 7,773.40 | 2,654.00 |
| | | | - List Item Discount on L Iter | ms 20.00/20.00% (S\$) | 1,543.68 | 519.80 |
| | | | | Total Parts (S\$) | 6,229.72 | 2,134.20 |
| | | | 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 |
|------------|-----------------------|---|------------|--------|
| <u>Lab</u> | our Items | | | |
| 1 | PANEL BEATING | New | 600.00 | 280.00 |
| 2 | SPRAY PAINTING CHARGE | New | 300.00 | 250.00 |
| 3 | CHK ALL LIGHTING | New | 60.00 | 20.00 |
| | | Gross Labour Cost (S\$) | 960.00 | 550.00 |
| | Repor | rt was unsubmitted during this print-out. | | |

< END OF ESTIMATES >