

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

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**VEHICLE DAMAGE INSPECTION REPORT****Our File No:** CC4/AIG21012249/VPA3Q2**Date:** 17/05/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700075843-04
<b>Claimant Vehicle No :</b>	SHC2787P	<b>Insured Vehicle No :</b>	SLT9433C
Date of Loss:	01/12/2021	Nature of Claim:	TP
		Claim No:	6650683027SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC2787P</b>		
Make & Model:	HYUNDAI AE IONIQ HEV, 1.6 DCT (A)	Engine No:	G4LEKU400827
Reg. Date:	30/11/2019 (Man. Year: 2019)	Chassis No:	KMHC851CVLU187607
Colour:	Blue	Odometer:	233138 km
Engine Capacity:	1580 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	West Lake 5 mm	Rear Left Side:	West Lake 5 mm
Front Right Side:	West Lake 5 mm	Rear Right Side:	West Lake 5 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	1,441.96	758.60	683.36	47.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	760.00	620.00	140.00	18.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>2,201.96</b>	<b>1,378.60</b>	<b>823.36</b>	<b>37.39</b>
<b>+ GST 7.00/7.00% (S\$)</b>	154.14	96.50	57.64	37.39
<b>Nett Amount (S\$)</b>	<b>2,356.10</b>	<b>1,475.10</b>	<b>881.00</b>	<b>37.39</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$129.47/day) (S\$)</b>		258.94		
<b>+ Doc/Search Fee (S\$)</b>		2.00		
<b>Nett Liability (S\$)</b>		<b>1,836.04</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,800.00</b>		

INSPECTION

Date of Assignment:	02/12/2021	
Date Inspected:	02/12/2021	Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	2.0 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		*REAR BUMPER COVER	Repair	459.40 FL	*- FL
2	10		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER CENTRE MOULDING ASSY	Scratched	451.25 FL	*451.25 FL
4	1		*REAR BUMPER REINFORCEMENT	Serviceable	394.80 FL	*- FL
5	1		*REAR FENDER ADVERTISEMENT LOGO LH	Necessary	100.00 FS	*100.00 FS
6	1		*REAR FENDER ADVERTISEMENT LOGO RH	Necessary	100.00 FS	*100.00 FS
7	1		*REAR BUMPER REVERSE SENSOR	Cut	180.00 FS	*180.00 FS
					<b>Sub Total (S\$)</b>	<b>1,707.45</b>
					<b>- List Item Discount on L Items 20.00/20.00% (S\$)</b>	<b>265.49</b>
					<b>Total Parts (S\$)</b>	<b>1,441.96</b>

853.25

94.65

758.60

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	400.00	350.00
2	SPRAY PAINTING CHARGE	New	300.00	250.00
3	REMOVE/REFIX REVERSE SENSOR	New	60.00	20.00
<b>Gross Labour Cost (S\$)</b>			<b>760.00</b>	<b>620.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >