9/27/22, 3:11 PM Adjuster Report

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/AIG21012395/VPA3Q2

Date: 27/09/2022

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700060544-04

Claimant Vehicle No: SHA4399Z Insured Vehicle No: SLT830Z

Date of Loss: 07/12/2021 Nature of Claim: TP Claim No: 3566799498SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA4399Z

Make & Model: HYUNDAI AE IONIQ HEV, 1.6 DCT (A) Engine No: G4LEKU211302

Reg. Date: 30/04/2019 (Man. Year: 2019) Chassis No: KMHC851CVKU146197

Colour: Blue Odometer: 317504 km

Engine Capacity: 1580 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: 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
West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,102.40	2,817.04	1,285.36	31.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,240.00	690.00	550.00	44.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total	(S\$) 5,342.40	3,507.04	1,835.36	34.35
Approved Total (Overridden)	(S\$)	2,800.00		
	(S\$) 5,342.40	2,800.00	2,542.40	47.59
+ GST 7.00/7.00%	(S\$) 373.97	196.00	177.97	47.59
Nett Amount	(S\$) 5,716.37	2,996.00	2,720.37	47.59
+ Loss of Use	(2.0 x S\$50.00/day) (S\$)	100.00		
+ Car Rental (2	2.0 x S\$125.19/day) (S\$)	250.38		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	3,348.38		
Glob	oal Sum Settlement (S\$)	3,300.00		

INSPECTION

Date of Assignment: 07/12/2021

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	Repair	430.90 FL	*- FL
2	1		*FRONT BUMPER BRACKET LH	Necessary	35.00 FL	*35.00 FL
3	1		*HEADLAMP LH	Cracked	1,993.60 FL	*1,993.60 FL
4	1		*FRONT BUMPER MOULDING CENTRE UPPER RH	Scratched	368.50 FL	*368.50 FL
5	1		*DAY LIGHT LH	Serviceable	642.50 FL	*- FL
6	1		*FRONT BUMPER GRILLE LH	Serviceable	186.90 FL	*- FL
7	1		*FRONT WHEEL HUB COVER LH	Not Applicable	346.40 FL	*- FL
8	1		*WHEEL ALUMINIUM FRONT /LH	Scratched	1,124.20 FL	*1,124.20 FL
F=Fra	nchise	part. L=ListIt	emDisc.	F		
				Sub Total (S\$)	5,128.00	3,521.30
			- List Item Discount on L Iter	ns 20.00/20.00% (S\$)	1,025.60	704.26
				Total Parts (S\$)	4,102.40	2,817.04
			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	520.00	360.00
2	SPRAY PAINT	New	600.00	250.00
3	RESET FRONT WHEEL ALIGNMENT	New	60.00	60.00
4	CHECK LIGHTING	New	60.00	20.00
		Gross Labour Cost (S\$)	1,240.00	690.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >