4/6/22, 10:01 AM 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/AIG21012549/T1EA3Q2

06/04/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700035208 **Claimant Vehicle** SH7982C Insured Vehicle No: SLR1760X

No:

Date of Loss: 10/12/2021 Nature of Claim: TP Claim No: 1846909396SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7982C

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A) Engine No: D4FDFU580795

Reg. Date: 29/12/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU097349

Colour: Blue Odometer: 0 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 Rear Tyre Size: 205/60 R16 Front Left Side: Rear Left Side: West Lake 6 mm 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

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,987.72	3,139.12	848.60	21.28
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,280.00	980.00	300.00	23.44
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
Calculated Gross To	otal (S\$)	5,267.72	4,119.12	1,148.60	21.80
Approved Total (Overridde	en) (S\$)		3,300.00		
	(S\$)	5,267.72	3,300.00	1,967.72	37.35
+ GST 7.00/7.0	0% (S\$)	368.74	231.00	137.74	37.35
Nett Amou	unt (S\$)	5,636.46	3,531.00	2,105.46	37.35
+ Loss of U	Jse (2.0 x S\$	50.00/day) (S\$)	100.00		
+ Car Rent	al (2.0 x S\$1	10.67/day) (S\$)	221.34		
		(S\$)	3,852.34		
Li	iable Amoun	t (50.00%) (S\$)	1,926.17		
	+ Doc/S	earch Fee (S\$)	2.00		
	Nett Liability (S\$)		1,928.17		
G	Global Sum Settlement (S\$)		1,920.00		

INSPECTION

Date of Assignment: 13/12/2021

ComfortDelGro Engineering Pte Ltd (Loyang) Date Inspected: 13/12/2021 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 3.0 days Adjuster: MOHD TAUFIKH BIN HAMID 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 BRACKET RH	Deformed	24.60 FL	*24.60 FL
2	1		*FRONT BUMPER TOP BRACKET RH	Not Necessary	22.40 FL	*- FL
3	1		*FRONT BUMPER	Deformed	1,052.20 FL	*1,052.20 FL
4	1		*FRONT BUMPER GRILLE -RH	Not Necessary	93.45 FL	*- FL
5	1		*RADIATOR EMBLEM	Necessary	28.00 FL	*28.00 FL
6	1		*RADIATOR GRILLE ASSY	Cracked	1,409.10 FL	*1,409.10 FL
7	1		*HEAD LAMP SUPPORT PANEL	Not Necessary	907.40 FL	*- FL
8	1		*HEAD LAMP ASSY /RH	Cut	1,388.00 FL	*1,388.00 FL
9	10		*BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
10	1		*FRONT NUMBER PLATE	Not Necessary	30.00 FS	*- FS
F=Fra	F=Franchise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 20.00/20.00% (S\$)			4,977.15 989.43	3,923.90 784.78	
				Total Parts (S\$)	3,987.72	3,139.12
			Report was unsubmitted du	ring this 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	560.00	420.00
2	SPRAY PAINTING CHARGE	New	600.00	500.00
3	TUFF KOTE	New	60.00	30.00
4	CHECK LIGHTING	New	60.00	30.00
		Gross Labour Cost (S\$)	1,280.00	980.00
	Rep	ort was unsubmitted during this print-out.		

< END OF ESTIMATES >