4/5/23, 8:49 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: CS/CTI21012738/KQY3Q2

G4FGKU476263

90276 km

KMHD841CMLU012640

05/04/2023 Date:

REFERENCE

China Taiping Insurance Handling Insurer:

(Singapore) Pte. Ltd.

Policy No: DMCVSNW00139612100

TP

Claimant Vehicle

SMQ6255Z

Insured Vehicle No:

GBG8802P

Engine No:

Chassis No:

Odometer:

No:

Nature of

Date of Loss:

03/12/2021

Claim:

Claim No:

SNM21D207029/C02/THAMYL

DESCRIPTION & IDENTIFICATION OF VEHICLE

SMQ6255Z Reg No:

Make & Model: HYUNDAI AVANTE, 1.6 (A) Reg. Date:

1591 cc

27/11/2019 (Man. Year: 2019)

Colour: Metallic Pearl White

Engine Capacity: Market Value/New Car

Price:

N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Footbrake (Serviceable): Yes Yes

Handbrake (Serviceable): **Engine Modification:** No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 195/65 R15 Rear Tyre Size: Front Left Side: KAPSEN 5 mm Rear Left Side: Nexen 3 mm Front Right Side: KAPSEN 5 mm Rear Right Side: Nexen 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,718.40	450.00	2,268.40	83.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,820.00	920.00	900.00	49.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	4,538.40	1,370.00	3,168.40	69.81
+ GST 8.00/8.00% (S\$)	363.07	109.60	253.47	69.81
Nett Amount (S\$)	4,901.47	1,479.60	3,421.87	69.81

INSPECTION

Date of Assignment: 19/12/2021

Optima Werkz Pte Ltd (HQ)

10 Ang Mo Kio Industrial Park 2A, #01-05 AMK Date Inspected: 21/12/2021 Inspected At:

Autopoint

Singapore 568047

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG Manager: SHIAU CHAN

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.

THE VEHICLE HAS NOT SEND IN FOR REPAIRS. (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$688.00 NETT)

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REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 04 Apr 2023)

Parts: 143 HYUNDAI AVANTE 1.6 (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMQ6255Z)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with

the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	760.00 FL	*- FL
2	1		*REAR LOWER BUMPER	Dented / Cut	475.00 FL	*475.00 FL
3	1		*REAR LOWER DIFFUSER	No such part	435.00 FL	*- FL
4	1		*REAR BUMPER SIDE BRACKET RH	Serviceable	85.00 FL	*- FL
5	1		*REAR BUMPER REFLECTOR RH	Serviceable	188.00 FL	*- FL
6	1		*REAR REINFORCEMENT	Repair	240.00 FL	*- FL
7	1		*REAR SPONGE	Serviceable	100.00 FL	*- FL
8	1		*REAR END PANEL	Repair	395.00 FL	*- FL
9	1		*TAIL LAMP OUTER RH	Repair	445.00 FL	*- FL
10	1		*REAR DOOR RH (NPA)	Repair	0.00 FL	*- FL
11	1		*FRONT DOOR RH (NPA)	Repair	0.00 FL	*- FL
12	1		*REAR BUMPER CLIPS	*Check	80.00 FS	*- FS
13	1		*REAR LOWER BUMPER CLIPS	Necessary	70.00 FS	*70.00 FS
14	1		*REAR DIFFUSER CLIPS	Not Necessary	70.00 FS	*- FS
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	3,343.00	545.00
			- List Item Discount	on L Items 20.00/20.00% (S\$)	624.60	95.00
				Total Parts (S\$)	2,718.40	450.00
			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
Lab	our Items			
1	LABOUR CHARGES TO REMOVE ,REPLACE ,REFIX & REPAIR ACCIDENT AREA	New	800.00	300.00
2	LABOUR CHARGES TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREA	S New	800.00	600.00
3	TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	100.00	20.00
4	TO TUFF KOTE & UNDERSEAL MATERIALS	New	120.00	0.00
	Gross Lab	oour Cost (S\$)	1,820.00	920.00
	Report was unsubmitted during t	nis print-out.		

< END OF ESTIMATES >