

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/III22000185/VPA3Q2**Date:** 10/02/2022REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D19MFL0005549
Claimant Vehicle No : SHC8506U **Insured Vehicle No :** GBH2720B
 Date of Loss: 01/01/2022 Nature of Claim: TP Claim No: MFL2022D0000095

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC8506U**
 Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDFU597053
 Reg. Date: 07/01/2016 (Man. Year: 2015) Chassis No: KMHLB41UMGU083051
 Colour: Blue Odometer: 872083 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: 205/60R16 Rear Tyre Size: 205/60R16
 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

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 1,120.82 | 778.10 | 342.72 | 30.58 |
| Miscellaneous Items | 11.00 | 11.00 | 0.00 | 0.00 |
| Labour | 810.00 | 550.00 | 260.00 | 32.10 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 1,941.82 | 1,339.10 | 602.72 | 31.04 |
| Approved Total (Overridden) (S\$) | | 1,050.00 | | |
| (S\$) | 1,941.82 | 1,050.00 | 891.82 | 45.93 |
| + GST 7.00/7.00% (S\$) | 135.93 | 73.50 | 62.43 | 45.93 |
| Nett Amount (S\$) | 2,077.75 | 1,123.50 | 954.25 | 45.93 |
| + Loss of Use (3.0 x S\$40.00/day) (S\$) | | 120.00 | | |
| + Car Rental (3.0 x S\$110.67/day) (S\$) | | 332.01 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,583.00 | | |
| Global Sum Settlement (S\$) | | 1,500.00 | | |

INSPECTION

Date of Assignment: 04/01/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)
 Date Inspected: 04/01/2022 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

| | | |
|---------------|--|--|
| Reference | | |
| Part Source: | MRM-SG | Version: 1.0 (Last Synchronised: 28 Jan 2022) |
| Parts: | 143 | HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0) |
| Labour: | Repairer's | (Price-denominated Standard List) |
| Print Code: | (Unsubmitted, no print-code for SHC8506U) | |
| 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 COVER | Cut | 553.00 FL | *553.00 FL |
| 2 | 1 | | *REAR BUMPER CLIPS | Necessary | 22.00 FL | *22.00 FL |
| 3 | 1 | | *REAR BUMPER REINFORCEMENT | Serviceable | 428.40 FL | *- FL |
| 4 | 1 | | *REAR BUMPER UNDER COVER | Scratched | 228.00 FL | *228.00 FL |
| 5 | 1 | | *REAR BUMPER REVERSE SENSOR | Cut | 135.70 F | *135.70 F |
| | | | | | | F=Franchise part. L=ListItemDisc. |
| | | | | | Sub Total (S\$) | 1,367.10 938.70 |
| | | | | | - List Item Discount on L Items 20.00/20.00% (S\$) | 246.28 160.60 |
| | | | | | Total Parts (S\$) | 1,120.82 778.10 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

| No | Qty | Particulars | Repairer's | Amount |
|----------------------------|-----|----------------------|------------|--------|
| <u>Miscellaneous Items</u> | | | | |
| 1 | 1 | OD/TP Case (Insurer) | 11.00 | 11.00 |
| Sub Total (\$\$) | | | 11.00 | 11.00 |

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------|-----------------------------|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 450.00 | 280.00 |
| 2 | SPRAY PAINTING CHARGE | New | 300.00 | 250.00 |
| 3 | REMOVE/REFIX REVERSE SENSOR | New | 60.00 | 20.00 |
| Gross Labour Cost (\$\$) | | | 810.00 | 550.00 |

Report was unsubmitted during this print-out.

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