5/27/22, 2:08 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: CS/TMI22004018/TTY3N2

**Date:** 27/05/2022

**REFERENCE** 

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No: MQ002665

Claimant Vehicle SHC7623X Insured Vehicle No : SLJ8488D

Date of Loss: 27/04/2022 Nature of Claim: TP Claim No: M2202036

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHC7623X

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) Engine No: G4LEKU364112

Reg. Date: 14/11/2019 (Man. Year: 2019) Chassis No: KMHC851CVLU178616

Colour: Yellow Odometer: 342501 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Good

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
Front Right Side: West Lake 6 mm
West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,732.80	613.60	1,119.20	64.59
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	840.00	630.00	210.00	25.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	2,583.80	1,254.60	1,329.20	51.44
+ GST 7.00/7.00% (S\$)	180.87	87.82	93.05	51.45
Nett Amount (S\$)	2,764.67	1,342.42	1,422.25	51.44

**INSPECTION** 

Date of Assignment: 28/04/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 29/04/2022 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: DENISE TAY KWEE CHENG

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: 27 May 2022)

Parts: 192 HYUNDAI IONIQ HYBRID 1.6 GLS DCT (A) (Catalogue:Merimen Singapore 1.0)

**Labour:** Repairer's (Price-denominated Standard List) **Print Code:** (Unsubmitted, no print-code for SHC7623X)

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	Reference	Amount
1	1		*REAR BUMPER COVER	Repair	459.40 FL	-	*- FL
2	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	-	*22.00 FL
3	1		*REAR BUMPER CENTRE MOULDING ASSY	Deformed	451.25 FL	-	*451.25 FL
4	1		*REAR BUMPER REINFORCEMENT	Not Necessary	394.80 FL	-	*- FL
5	1		*ANTENNA SMARTKEY	Not Necessary	40.50 FL	-	*- FL
6	1		*REAR BUMPER FOG LAMP	Not Necessary	201.50 FL	-	*- FL
7	1		*LICENCE LAMP	Not Necessary	85.30 FL	-	*- FL
8	1		*REAR BUMPER LOWER CTR MOULDING	Not Necessary	155.00 FL	-	*- FL
9	1		*REAR BUMPER RUBBER MAT	Not Necessary	50.00 F	-	*- FS
10	1		*REAR NUMBER PLATE WITH TRIM COVER	Cracked	55.00 F	-	*55.00 FS
11	1		*REAR BUMPER REVERSE SENSOR	Not Working	180.00 F	-	*180.00 FS
F=Fra	nchise	part. S=Spc	Nett. L=ListItemDisc.				-
				Sub Total (S\$)	2,094.75	708.25	
			- List Item Discount on L Items	20.00/20.00% (S\$)	361.95	94.65	
				Total Parts (S\$)	1,732.80		613.60
			Report was unsubmitted during the	nis print-out.			]

# Recommended Miscellaneous Items

No Qty Particulars		Repairer's	Amount
Miscellaneous Items			
1 1 OD/TP Case (Insurer)		11.00	11.00
	Sub Total (S\$)	11.00	11.00

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING	New	400.00	350.00
2	SPRAY PAINTING CHARGE	New	300.00	250.00
3	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
4	CHECK ALL LIGHTING	New	60.00	0.00
		Gross Labour Cost (S\$)	840.00	630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >