6/27/22, 12:19 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22004929/KGA3Q2

27/06/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7990000051 **Claimant Vehicle**

SNE7128C Insured Vehicle No: SMP923Z No:

Date of Loss: 21/05/2022 Nature of Claim: TP Claim No: 3381595143SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SNE7128C**

HYUNDAI OS KONA, 1.6 HEV DCT (A) G4LEMU189090 Make & Model: Engine No:

Reg. Date: 01/04/2022 (Man. Year: 2021) Chassis No: KMHK281EVNU081923

Odometer: 12920 km Colour: Metallic Grey

Engine Capacity: 1580 cc 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): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 205/60 R16 205/60 R16 Rear Tyre Size: Front Left Side: Rear Left Side: Nexen 8 mm Nexen 8 mm Front Right Side: Nexen 8 mm Rear Right Side: Nexen 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,830.00	1,302.00	3,528.00	73.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,380.00	520.00	860.00	62.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,210.00	1,822.00	4,388.00	70.66
+ GST 7.00/7.00% (S\$)	434.70	127.54	307.16	70.66
Nett Amount (S\$)	6,644.70	1,949.54	4,695.16	70.66

0.00 Global Sum Settlement (S\$)

INSPECTION

Date of Assignment: 25/05/2022

Optima Werkz Pte Ltd (HQ) Date Inspected: 25/05/2022 Inspected At: 6 Kung Chong Road

Singapore 159143

Estimated Period of Repair: 2.0 days

KENNETH KONG Manager: Chong Pui Lin Adjuster:

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 UPPER	Repair	510.00 FL	*- FL
2	1		*FRONT BUMPER LOWER	Dented / Warped	570.00 FL	*570.00 FL
3	1		*FRONT HEADLAMP CHROME LH	Dented	95.00 FL	*95.00 FL
4	1		*FRONT HEADLAMP LH	*Check	3,900.00 FL	*- FL
5	1		*FRONT DAY RUNNING LIGHT LH	Cut	900.00 FL	*900.00 FL
6	1		*FRONT FENDER LH (NPA)	Repair	0.00 FL	*- FL
7	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*50.00 FS
F=Fra	ınchise	part. S=SpcNe	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	6,025.00	1,615.00
	- List Item Discount on L Items 20.00/20.00% (S\$)				1,195.00	313.00
				Total Parts (S\$)	4,830.00	1,302.00
			Report was unsubmitte	d 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	LABOUR CHARGES TO REMOVE ,REPLACE,REFIX REPAIR & READJUST FRONT ACCIDENT AREAS & ETC	New	600.00	300.00
2	LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREAS &ETC	New	600.00	200.00
3	TO TUFF KOTE & UNDERSEAL MATERIALS	New	100.00	0.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM & ETC	New	80.00	20.00
	Gross	Labour Cost (S\$)	1,380.00	520.00
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< END OF ESTIMATES >