6/18/23, 2:45 PM 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/GRB22006763/GPA3Q2

Date: 18/06/2023

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D21MFL0000447 01

Claimant Vehicle SHD8646T Insured Vehicle No: SLK4382X

No: Date of Loss: 13/07/2022 Nature of Claim: TP Claim No: MFL2022D0003662

DESCRIPTION & IDENTIFICATION OF VEHICLE

SHD8646T Reg No:

Make & Model: HYUNDAI AE IONIQ HEV FL, 1.6 DCT (A) Engine No: G4LEKU388832 Reg. Date: 19/12/2019 (Man. Year: 2019) KMHC851CVLU183998 Chassis No:

Colour: Odometer: Yellow 0 km

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

Handbrake (Serviceable): **Engine Modification:** Pre-accident Condition: Yes Nο

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15 Front Left Side: Rear Left Side: West Lake 6 mm West Lake 6 mm Front Right Side: Rear 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		5,212.76	967.24	4,245.52	81.44
Miscellaneous Items		11.00	11.00	0.00	0.00
Labour		2,300.00	1,510.00	790.00	34.35
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	7,523.76	2,488.24	5,035.52	66.93
	+ GST 7.00/7.00% (S\$)	526.66	174.18	352.48	66.93
	Nett Amount (S\$)	8,050.42	2,662.42	5,388.00	66.93
	+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
	+ Car Rental (6.0 x \$	S\$125.19/day) (S\$)	751.14		
	+ Do	oc/Search Fee (S\$)	7.45		
		Nett Liability (S\$)	3,661.01		
	Global Su	m Settlement (S\$)	3,660.00		

INSPECTION

15/07/2022 **Present Location:** ComfortDelGro Engineering Pte Ltd (Loyang) Date of Assignment:

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 15/07/2022 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 5.0 days

XING GUO QIANG **CHEW HSIAO TONG** Adjuster: Manager:

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: 21 Oct 2022)

Parts: 143 HYUNDAI AE IONIQ HEV FL 1.6 DCT (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SHD8646T)

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

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	Torn	459.40 FL	*459.40 FL
2	1	*REAR BUMPER BRACKET LH	Not Necessary	55.80 FL	*-FL
3	1	*REAR FENDER LH	Repair	1,768.30 FL	*- FL
4	1	*REAR FENDER SHIELD LH	Not Necessary	173.60 FL	*- FL
5	1	*REAR DOOR PANEL LH	Repair	2,147.90 FL	*- FL
6	1	*REAR WHEEL COVER LH	Scratched	346.40 FL	*346.40 FL
7	1	*REAR LH LOWER ARM	Not Necessary	239.50 FL	*- FL
8	1	*REAR LH UPPER ARM	Not Necessary	147.30 FL	*- FL
9	1	*REAR LH SHOCK ABSORBER	Not Necessary	230.50 FL	*- FL
10	1	*REAR LH HUB WHEEL BEARING LH	Not Necessary	544.00 FL	*- FL
11	1	*REAR DOOR COMFORT APP	Necessary	80.00 FS	*80.00 FS
12	1	*REAR FENDER PETROL STICKER	Necessary	25.00 FS	*25.00 FS
13	1	*REAR FENDER ADVERTISEMENT	Necessary	100.00 FS	*100.00 FS
14	1	*REAR DDOR ADVERTISEMENT	Necessary	100.00 FS	*100.00 FS
15	10	*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
F=Fra	anchise part. S=SpcN	ett. L=ListItemDisc.	_		
			Sub Total (S\$)	6,439.70	1,132.80
		- List Item Discount	t on L Items 20.00/20.00% (S\$)	1,226.94	165.56
			Total Parts (S\$)	5,212.76	967.24
		Report was unsubmitted	during this print-out.		

Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellar	neous 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	1,050.00	700.00
2	SPRAY PAINTING	New	800.00	750.00
3	REMOVE/REFXI REAR UPHOLSTERY	New	90.00	0.00
4	REMOVE/REFIX DOOR PARTS	New	90.00	0.00
5	REMOVE/REFXI REAR SUSPENSION	New	90.00	0.00
6	RESET WHEEL ALIGNMENT	New	90.00	60.00
7	TUFF CAOTING	New	90.00	0.00
		Gross Labour Cost (S\$)	2,300.00	1,510.00
	Report was	unsubmitted during this print-out.		

< END OF ESTIMATES >