6/14/23, 4:10 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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/GRB22007963/TPA3Q2

14/06/2023 Date:

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D21MFL0000447_01

Claimant Vehicle SHC1187C Insured Vehicle No: SLU2646X

No:

Date of Loss: 06/06/2022 Nature of Claim: TP Claim No: MFL2022D0002941

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC1187C

Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) G4LEJU193661 Engine No:

Reg. Date: 23/04/2019 (Man. Year: 2019) Chassis No: KMHC851CVKU141838

Odometer: Colour: Blue 326385 km

Engine Capacity: 1580 cc Market Value/New Car

N/A Price:

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: 195/65 R15 195/65 R15 Rear Tyre Size: Rear Left Side: Front Left Side: West Lake 5 mm 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	2,702.08	1,903.44	798.64	29.56
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,190.00	660.00	530.00	44.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,903.08	2,574.44	1,328.64	34.04
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	3,903.08	2,050.00	1,853.08	47.48
+ GST 7.00/7.00% (S\$)	273.22	143.50	129.72	47.48
Nett Amount (S\$)	4,176.30	2,193.50	1,982.80	47.48
+ Loss of Use (3.5 x	S\$40.00/day) (S\$)	140.00		
+ Car Rental (3.5 x	S\$125.19/day) (S\$)	438.17		
+ Do	oc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,779.12		
Global Su	m Settlement (S\$)	2,750.00		

INSPECTION

Date of Assignment: 08/06/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 08/06/2022 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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: 09 May 2023)

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 SHC1187C)

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	Deformed	459.40 FL	*459.40 FL
2	1		*REAR BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*REAR BUMPER CENTRE MOULDING ASSY	Cut	451.25 FL	*451.25 FL
4	1		*REAR BUMPER REINFORCEMENT	Not Necessary	394.80 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT BRACKET LH	Not Necessary	138.10 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT BRACKET RH	Not Necessary	138.10 FL	*- FL
7	1		*ANTENNA SMARTKEY	Not Necessary	40.50 FL	*- FL
8	1		*REAR BUMPER FOG LAMP	Not Necessary	201.50 FL	*- FL
9	1		*LICENCE LAMP	Not Necessary	85.30 FL	*- FL
10	1		*REAR BUMPER LOWER CENTER MOULDING	Distorted	155.00 FL	*155.00 FL
11	1		*TAIL LAMP LH	Cracked	935.40 FL	*935.40 FL
12	1		*REAR BUMPER RUBBER MAT	Necessary	50.00 F	*50.00 F
13	1		*REAR NUMBER PLATE WITH TRIM COVER	Cracked	55.00 F	*55.00 F
14	1		*REAR BUMPER REVERSE SENSOR	Cut	180.00 F	*180.00 F
F=Fra	nchise	part. L=ListIt	emDisc.			
				Sub Total (S\$)	3,306.35	2,308.05
			- List Item Discount on L Ite	ems 20.00/20.00% (S\$)	604.27	404.61
				Total Parts (S\$)	2,702.08	1,903.44

Report was unsubmitted during this 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	750.00	350.00
2	SPRAY PAINTING CHARGE	New	300.00	250.00
3	CHECK ALL LIGHTING	New	60.00	30.00
4	REMOVE/REFIX REVERSE SENSOR	New	80.00	30.00
		Gross Labour Cost (S\$)	1,190.00	660.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >