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AUTOMOBILE ASSESSMENT REPORT

Our Ref: SNG2979K (CK)
Your Ref: SHC3704Y

BY EMAIL ONLY
(claims01@autoinsure.com.sg)

Date: 25-Nov-22

ATTENTION: MOTOR CLAIMS DEPT

Email: motor_survey@axa.com.sg

AXA INSURANCE PTE LTD

8 Shenton way
#27-01/02 AXA Tower
Singapore 068811

Assessed Vehicle No
Car Make and Model
Date of Accident
Date of Assessment

: SNG2979K
: HYUNDAI AE IONIQ HEV 1.6 DCT
: 24-Nov-22
: 25-Nov-22

We have carried out a physical assessment of SNG2979K at our workshop Auto Insure Pte Ltd
sustained damages to the RH portion of the vehicle.

4. DESCRIPTION OF DAMAGE

At the time of the inspection observed that this vehicle had
sustained damages to the FRONT RH portion of the vehicle.

Please see attached schedule for details.

Remarks: NIL

Estimated Amount	:	L/S	
Adjusted Amount	:	\$	5,941.16
Est. Repair Days	:	4	



Pursuant to your instruction, we have **NOT AUTHORIZED** repair.
The assessment was conducted on a "**WITHOUT PREJUDICE**" basis.

If we are not notified of anything within 14 Days from the date hereof, this report shall be treated
as correct.

Disclaimer

This report is intended for the exclusive use of the addressee solely in relation to the loss of occurrence in which
the assessed vehicle is involved.
No liability or responsibility whatsoever shall be held by
AUTO INSURE PTE. LTD. For any reliance on this report by any third party.

Our Ref: **SNG2979K**

Your Ref: **SHC3704Y**

S/NO	QTY	DESCRIPTIONS	ASSESSED CONDITION	EST. BY WORKSHOP
<u>PARTS REPLACEMENT - LIST ITEMS</u>				
1	1	FRONT DOOR RH / BT		\$ 1,655.50
2	1	FRONT DOOR LOWER GARNISH RH / CPA		\$ 252.50
3	1	REAR DOOR RH X { Repair		REPAIR
4	1	REAR FENDER RH X		REPAIR
5	1	REAR BUMPER X		REPAIR
6	1	REAR DOOR LOWER GARNISH RH / Cut		\$ 195.32
7	1	SIDE SKIRT RH / CPA		\$ 375.85
8	1	FRONT FENDER RH / Bmc		\$ 753.34
9	1	FRONT HYUNDAI WHEEL CAP RH /		\$ 185.30
10	1	REAR HYUNDAI WHEEL CAP RH / GCR		\$ 185.30
			SUB TOTAL	\$ 3,603.11
			LESS 20%	\$ 720.62
			TOTAL AMOUNT	\$ 2,882.49

Our Ref: **SNG2979K**

Your Ref: **SHC3704Y**

S/NO	QTY	SPECIAL NETT ITEMS	ASSESSED CONDITION	EST. BY WORKSHOP
		-		-
			SUB TOTAL	\$ -
			TOTAL PARTS COST	\$ 2,882.49

Our Ref: **SNG2979K**

Your Ref: **SHC3704Y**

S/NO	DESCRIPTION	EST. BY WORKSHOP
	LABOUR & PAINTWORK	
1	TO REMOVE THE AFFECTED PARTS & FITTINGS TO COMMENCE REPAIRS, PANEL BEAT & RESHAPE THE AFFECTED AREAS AND REPLACED THE DAMAGED PARTS AND COMPONENTS	\$ 1,200.00
2	TO RESPRAY AND SUPPLY EXPANDABLE ITEMS & PUFFY ON PARTS REPLACED	\$ 1,200.00
3	TO PERFORM ANTI-RUST TREATMENT ON AFFECTED AREAS	\$ 100.00
4	SUNDRIES (SAND PAPER, WELDING WIRE ETC.)	\$ 60.00
5	TO VACUUM, WAXING & CLEAN	\$ 60.00
6	TO PERFORM WATER SEEPAGE TEST ON REPAIRED PORTIONS	\$ 50.00
	TOTAL BEFORE GST	\$ 5,552.49
	GST 7%	\$ 388.67
	TOTAL (PARTS & LABOUR):	\$ 5,941.16

420
1100
60
X
X
X

Adjustments / Recommendations

Our estimator have thoroughly inspected each and every item on the estimate against physical damage found on the vehicle and have listed the breakdown of our finding and recommendation.

Our Workshop has agreed to undertake the job at a **sum of \$ 5,941.16** for lump sum with the third party insurance.

Yours Faithfully,

Jason Heng
Claims Director

4 Days.
Impress repair
After repair photos.
Gao Qiang
82880282
25/11/22

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before the repair work starting
- To do the repair work in accordance with the repair order
- To provide the repairer with the repair order
- To provide the repairer with the repair order on a daily basis
- To provide the repairer with the repair order on a daily basis
- To provide the repairer with the repair order on a daily basis
- To provide the repairer with the repair order on a daily basis

Acknowledged by the Repairer:

Signature: _____

Date: _____