

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/GRB22012313/NYA3Q2**Date:** 18/07/2023**REFERENCE**

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

Claimant Vehicle No : SH9408G **Insured Vehicle No :** SMV6258P

Date of Loss: 06/12/2022 Nature of Claim: TP Claim No: MFL2022D0010971

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SH9408G**
 Make & Model: HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A) Engine No: G4LEJU192066
 Reg. Date: 02/04/2019 (Man. Year: 2018) Chassis No: KMHC851CVKU141569
 Colour: Blue Odometer: 443196 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

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 5 mm
 Front Right Side: West Lake 6 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 | 2,073.12 | 1,688.24 | 384.88 | 18.57 |
| Miscellaneous Items | 11.00 | 11.00 | 0.00 | 0.00 |
| Labour | 750.00 | 630.00 | 120.00 | 16.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 2,834.12 | 2,329.24 | 504.88 | 17.81 |
| Approved Total (Overridden) (S\$) | | 1,850.00 | | |
| (S\$) | 2,834.12 | 1,850.00 | 984.12 | 34.72 |
| + GST 7.00/7.00% (S\$) | 198.39 | 129.50 | 68.89 | 34.72 |
| Nett Amount (S\$) | 3,032.51 | 1,979.50 | 1,053.01 | 34.72 |
| + Loss of Use (4.0 x S\$40.00/day) (S\$) | | 160.00 | | |
| + Car Rental (4.0 x S\$125.19/day) (S\$) | | 500.76 | | |
| (S\$) | | 2,640.26 | | |
| Liabe Amount (50.00%) (S\$) | | 1,320.13 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 1,327.58 | | |

INSPECTION

Date of Assignment: 09/12/2022 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)
 Date Inspected: 08/12/2022 Inspected At: ComfortDelGro Engineering Pte Ltd (Loyang)
 59 Loyang Drive
 Singapore 508969
 Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah**Manager:** Ezlyna

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: 08 Jan 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 SH9408G) | |
| 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 | | *FRT BUMPER ASSY | Repair | 481.10 FL | *- FL |
| 2 | 1 | | *HEADLAMP ASSY RH | Scratched | 2,110.30 FL | *2,110.30 FL |
| F=Franchise part. L=ListItemDisc. | | | | | | |
| Sub Total (\$\$) | | | | | 2,591.40 | 2,110.30 |
| - List Item Discount on L Items 20.00/20.00% (\$\$) | | | | | 518.28 | 422.06 |
| Total Parts (\$\$) | | | | | 2,073.12 | 1,688.24 |

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Recommended Miscellaneous Items

| No | Qty | Particulars | Repairer's | Amount |
|----------------------------|-----|----------------------|------------|--------|
| <u>Miscellaneous Items</u> | | | | |
| 1 | 1 | OD/TP Case (Insurer) | 11.00 | 11.00 |
| Sub Total (\$\$) | | | 11.00 | 11.00 |

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------|---------------|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | PANEL BEATING | New | 400.00 | 350.00 |
| 2 | SPRAYPAINT | New | 300.00 | 250.00 |
| 3 | CHECK WIRING | New | 50.00 | 30.00 |
| Gross Labour Cost (\$\$) | | | 750.00 | 630.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >