

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:** CS/TMI23000417/TNY3Q2**Date:** 02/03/2023REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MN000206
Claimant Vehicle No :	SHC562J	Insured Vehicle No :	SLT2914C
Date of Loss:	10/01/2023	Nature of Claim:	TP
		Claim No:	M2300236

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC562J		
Make & Model:	HYUNDAI IONIQ HYBRID, 1.6 GLS DCT (A)	Engine No:	G4LEJU080637
Reg. Date:	21/08/2018 (Man. Year: 2018)	Chassis No:	KMHC851CVKU107311
Colour:	Yellow	Odometer:	732531 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	Good

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	West Lake 6 mm	Rear Left Side:	West Lake 6 mm
Front Right Side:	West Lake 6 mm	Rear Right Side:	West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,722.20	2,490.20	232.00	8.52
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	3,100.00	1,970.00	1,130.00	36.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,833.20	4,471.20	1,362.00	23.35
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	5,833.20	3,600.00	2,233.20	38.28
+ GST 8.00/8.00% (S\$)	466.66	288.00	178.66	38.28
Nett Amount (S\$)	6,299.86	3,888.00	2,411.86	38.28

INSPECTION

Date of Assignment:	12/01/2023	Present Location:	ComfortDelGro Engineering Pte Ltd (Loyang)
Date Inspected:	12/01/2023	Inspected At:	ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive Singapore 508969
Estimated Period of Repair:	3.0 days		

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** HUEY YON*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: 01 Mar 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 SHC562J)	
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		*FRONT DOOR LH	Bent	1,797.20 FL	*1,797.20 FL
2	1		*FRONT FENDER (BLUEDRIVE) LH	Necessary	26.60 FL	*26.60 FL
3	1		*FRONT DOOR PROTECTOR LH	Cut	186.20 FL	*186.20 FL
4	1		*REAR DOOR PROTECTOR LH	Cut	166.20 FL	*166.20 FL
5	1		*ROCKER PANEL GARNISH LH	Repair	290.00 FL	*- FL
6	1		*FRONT WHEEL CAP LH	Cut	346.40 FL	*346.40 FL
7	1		*REAR WHEEL CAP LH	Cut	346.40 FL	*346.40 FL
8	1		*FRONT DOOR COMFORTDELGRO LH	Cut	75.00 F	*75.00 F
9	1		*REAR DOOR ZIG LH (APPS STICKERS)	Necessary	80.00 F	*80.00 F
10	1		*REAR FENDER (PETROL ONLY) LH	Necessary	40.00 F	*40.00 F

F=Franchise part. L=ListItemDisc.

Sub Total (S\$)	3,354.00	3,064.00
- List Item Discount on L Items 20.00/20.00% (S\$)	631.80	573.80
Total Parts (S\$)	2,722.20	2,490.20

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 (\$\$)	11.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING - FRT FENDER LH & REAR FENDER ARCH LH ETC	New	1,200.00	700.00
2	SPRAY PAINTING	New	1,500.00	1,100.00
3	TUFF KOTE	New	100.00	30.00
4	CHECK WIRINGS	New	60.00	0.00
5	TRANSFER OF DOOR	New	120.00	60.00
6	WHEEL ALIGNMENT	New	120.00	80.00
			Gross Labour Cost (\$\$)	3,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >