5/15/23, 11:29 AM 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: CS/TMI23003384/SQP3Q2

Date: 15/05/2023

REFERENCE

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No: MN000390

Claimant Vehicle Outstands On Standard Making No. OR Standard On Standard Making No. OR Standard On Standard O

No: SH7346P Insured Vehicle No: GBE4810C

Date of Loss: 30/03/2023 Nature of Claim: TP Claim No: M2302126

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SH7346P

Make & Model: HYUNDAI I40, 1.7 D CRDi (A) Engine No: D4FDGU701158

Reg. Date: 29/12/2016 (Man. Year: 2016) Chassis No: KMHLB41UMHU097339

Colour: Blue Odometer: 928150 km

Engine Capacity: 1685 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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: West Lake 5 mm Rear Left Side: 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		6,075.84	4,265.68	1,810.16	29.79
Miscellaneous Items		211.00	211.00	0.00	0.00
Labour		2,140.00	1,750.00	390.00	18.22
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	8,426.84	6,226.68	2,200.16	26.11
	Approved Total (Overridden) (S\$)		5,000.00		
	(S\$)	8,426.84	5,000.00	3,426.84	40.67
	+ GST 8.00/8.00% (S\$)	674.15	400.00	274.15	40.67
	Nett Amount (S\$)	9,100.99	5,400.00	3,700.99	40.67

INSPECTION

Date of Assignment: 31/03/2023 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 31/03/2023 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 4.0 days

Adjuster: S Mohamed Irfan Bin Mohamed Iqubal Manager: SHIAU CHAN

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: 15 May 2023)

Parts: 143 HYUNDAI I40 1.7 D CRDi (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SH7346P)

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 FENDER LH	Buckled	663.00 FL	*663.00 FL
2	1		*FENDER RETAINER LH	Not Necessary	24.60 FL	*- FL
3	1		*HEADLAMP LH	Not Necessary	1,388.00 FL	*- FL
4	1		*FRONT BUMPER COVER	Cracked	1,052.20 FL	*1,052.20 FL
5	1		*FRT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
6	1		*FRT BUMPER SIDE BRACKET LH	Not Necessary	24.60 FL	*- FL
7	1		*FRT WHEEL HUB CAP LH	Cracked	217.20 FL	*217.20 FL
8	1		*FRT DOOR LH	Buckled	2,707.70 FL	*2,707.70 FL
9	1		*FRT DOOR MIRROR LH	Cracked	670.00 FL	*670.00 FL
10	1		*FRT FENDER SHIELD LH	Not Necessary	174.90 FL	*- FL
11	1		*FRT WHEEL RIM LH	Not Necessary	650.60 FL	*- FL
F=Fra	ınchise	part. L=ListIte	mDisc.	_		
				Sub Total (S\$)	7,594.80	5,332.10
			- List Item Discount o	n L Items 20.00/20.00% (S\$)	1,518.96	1,066.42
				Total Parts (S\$)	6,075.84	4,265.68
			Report was unsubmitted	during this print-out.		

Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount
Mis	cellar	neous Items			
1	1	RENEW ADVERTISEMENT STICKER (Necessary)		200.00	200.00
2	1	OD/TP Case (Insurer)		11.00	11.00
			Sub Total (S\$)	211.00	211.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	PANEL BEATING	New	900.00	900.00
2	SPRAY PAINTING CHARGE	New	1,000.00	750.00
3	TRANSFER OF DOOR	New	120.00	40.00
4	TUFF KOTE	New	60.00	30.00
5	CHECK ALL LIGHTING	New	60.00	30.00
		Gross Labour Cost (S\$)	2,140.00	1,750.00
	Repor	t was unsubmitted during this print-out.		

< END OF ESTIMATES >