5/31/23, 9:44 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/TMI23003983/TQY3Q2

**Date:** 31/05/2023

MP003846

**REFERENCE** 

Handling Insurer: Tokio Marine Insurance Singapore Ltd Policy No:

Claimant Vehicle SHD3005B Insured Vehicle No: GBD2782T

Date of Loss: 17/04/2023 Nature of Claim: TP Claim No: M2302474

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SHD3005B

Make & Model: HYUNDAI I40, 1.7 D (A) Engine No: D4FDGU660000

Reg. Date: 09/06/2016 (Man. Year: 2016) Chassis No: KMHLB41UMGU091333

Colour: Blue Odometer: 747092 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: 205/60 R16 Rear Tyre Size: 205/60 R16
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	4,884.56	2,697.92	2,186.64	44.77
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	1,340.00	910.00	430.00	32.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,235.56	3,618.92	2,616.64	41.96
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	6,235.56	2,900.00	3,335.56	53.49
+ GST 8.00/8.00% (S\$)	498.85	232.00	266.85	53.49
Nett Amount (S\$)	6,734.41	3,132.00	3,602.41	53.49

**INSPECTION** 

Date of Assignment: 18/04/2023 Present Location: ComfortDelGro Engineering Pte Ltd (Loyang)

ComfortDelGro Engineering Pte Ltd (Loyang)

Date Inspected: 18/04/2023 Inspected At: 59 Loyang Drive

Singapore 508969

Estimated Period of Repair: 2.0 days

Adjuster: MOHD TAUFIKH BIN HAMID 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: 30 May 2023)

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

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

Print Code: (Unsubmitted, no print-code for SHD3005B)

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 COVER	Torn	1,052.20 FL	*1,052.20 FL
2	1		*FRT BUMPER CLIPS	Necessary	22.00 FL	*22.00 FL
3	1		*RADIATOR GRILLE	Not Necessary	1,480.00 FL	*- FL
4	1		*HEADLAMP LH	Cut	1,388.00 FL	*1,388.00 FL
5	1		*FRT BUMPER TOP BRACKET LH	Not Necessary	44.80 FL	*- FL
6	1		*FRT BUMPER SIDE BRACKET LH	Deformed	24.60 FL	*24.60 FL
7	1		*HEADLAMP SUPPORT PANEL ASSY	Not Necessary	907.40 FL	*- FL
8	1		*FRT BUMPER GRILLE LH	Not Necessary	126.20 FL	*- FL
9	1		*FRT FENDER LH	Bent	663.00 FL	*663.00 FL
10	1		*FRT FENDER SHIELD LH	Not Necessary	174.90 FL	*- FL
Sup	<u>oleme</u>	entary #1				
11	1		*RADIATOR TOP COVER	Cracked	222.60 FL	*222.60 FL
F=Fra	nchise	part. L=ListIte	mDisc.	_		
				Sub Total (S\$)	6,105.70	3,372.40
			- List Item Discount or	n L Items 20.00/20.00% (S\$)	1,221.14	674.48
				Total Parts (S\$)	4,884.56	2,697.92
			Report was unsubmitted of	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	<u>our Items</u>			
1	CHL ALL LIGHTING	New	60.00	30.00
2	TUFF KOTE	New	80.00	30.00
3	PANEL BEATING	New	600.00	350.00
4	SPRAY PAINTING CHARGE	New	600.00	500.00
		Gross Labour Cost (S\$)	1,340.00	910.00

Report was unsubmitted during this print-out.

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