10/30/24, 5:41 PM 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/ICS24090042/KQP3M4

HR12227635L

96172 km

JN1EBAC27Z0001749

Date: 30/10/2024

REFERENCE

Handling Insurer: **ECICS Limited**

Policy No:

Claimant Vehicle

SNK1927X

Insured Vehicle No:

SJH1752X

Engine No:

Chassis No:

Odometer:

No:

Date of Loss: 28/08/2024 Nature of Claim: TP Claim No: DMPC2401136H/02/CT

DESCRIPTION & IDENTIFICATION OF VEHICLE

SNK1927X Reg No:

NISSAN SERENA, 1.2 L HIGHWAY STAR Make & Model:

1198 cc

PREMIUM E-POWER (A)

27/03/2023 (Man. Year: 2023)

Colour: Metallic Grey

Engine Capacity:

Market Value/New Car

Price:

Reg. Date:

N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): **Engine Modification:** No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 195/60R16 195/60R16 Rear Tyre Size: Front Left Side: Rear Left Side: Davanti 8 mm Davanti 8 mm Front Right Side: Rear Right Side: Davanti 8 mm Davanti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,301.60	3,562.60	1,739.00	32.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,000.00	1,370.00	630.00	31.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	7,301.60	4,932.60	2,369.00	32.44
+ GST 9.00/9.00% (S\$)	657.14	443.93	213.21	32.45
Nett Amount (S\$)	7,958.74	5,376.53	2,582.21	32.44

INSPECTION

Date of Assignment: 03/09/2024

COMFORTDELGRO ENGINEERING PTE LTD Date Inspected: 03/09/2024 Inspected At:

205 BRADDELL ROAD SINGAPORE 579701

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG 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

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Part Source: MRM-SG Version: 1.0 (Last Synchronised: 30 Oct 2024)

Parts: M1-MPV NISSAN SERENA 1.2 L HIGHWAY STAR PREMIUM E-POWER (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SNK1927X)

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		*REAR BUMPER	Bent	1,575.00 FL	*1,575.00 FL
2	10		*REAR BUMPER CLIPS	Necessary	55.00 FL	*55.00 FL
3	1		*RHR BUMPER RETAINER	Serviceable	45.00 FL	*-FL
4	1		*LHR BUMPER RETAINER	Distorted	45.00 FL	*45.00 FL
5	1		*REAR TAILGATE	Bent	1,939.00 FL	*1,939.00 FL
6	1		*TAILGATE WEATHERSTRIP	Dented	120.00 FL	*120.00 FL
7	1		*EMBLEM HIGHWAY STAR	Necessary	75.00 FL	*75.00 FL
8	1		*EMBLEM E-POWER	Necessary	105.00 FL	*105.00 FL
9	1		*EMBLEM NISSAN	Not Necessary	95.00 FL	*-FL
10	1		*REAR W /S MLDG	Not Necessary	120.00 FL	*- FL
11	4		*REVERSE SENSOR	Serviceable	960.00 FL	*-FL
12	1		*SENSOR BRACKET	Serviceable	640.00 FL	*-FL
13	1		*INNER SEAL	Not Necessary	30.00 FS	*- FS
14	1		*SEALANT	Necessary	40.00 FS	*40.00 FS
15	1		*REAR NO.PLATE	Serviceable	35.00 FS	*- FS
F=Fra	nchise	part. S=SpcNe	tt. L=ListItemDisc.	,		
				Sub Total (S\$)	5,879.00	3,954.00
			- List Item Discou	nt on L Items 10.00/10.00% (S\$)	577.40	391.40
				Total Parts (S\$)	5,301.60	3,562.60
			Report was unsu	bmitted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			,
1	TO KNOCK & STRAIGHTEN ON ACCIDENT AREA, TO REMOVE & REFIT DAMAGE PARTS	New	750.00	600.00
2	TO PUTTY,RESPRAY ON REAR BUMPER,REAR TAILGATE REAR END PANEL,AFFECTED AREA	New	1,000.00	600.00
3	TO REMOVE/REFIT REAR WINDSCREEN	New	120.00	120.00
4	TO TUFF COAT ON WELD AREA	New	80.00	30.00
5	TO CHECK WIRING, REFIT REVERSE SENSOR, TAILLAMP	New	50.00	20.00
	Gross Labou	2,000.00	1,370.00	
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >