

OFFICIAL RECEIPT

Receipt No : 2024-10-291
Invoice No. : G2410292
Receipt Date : 24 Oct 2024

Our Ref : TPS/2612/2024/K
Vehicle No. : JED8141
Name : SOO WEI KIT
316 Lurah Bilateral, ,
28800, Lurah Bilut,
Pahang Darul Makmur, Malaysia

AMOUNT (RM)

Being payment of Adjusters Survey fees

664.96

RINGGIT MALAYSIA SIX HUNDRED AND SIXTY FOUR AND CENTS NINETY SIX ONLY

THIRD PARTY VEHICLE INSPECTION REPORT

SOO WEI KIT
316 Lurah Bilateral
28800 Lurah Bilut, Pahang Darul Makmur

Our File No: TPS/2612/2024/K
Date: 25/10/2024

HANDLING INSURER INFO

Handling Insurer:	ACCMS Warranty Services Sdn Bhd	Vehicle No:	SLN7037H	Policy No:	
Date of Loss:	18/09/2024	Nature of Claim:	TP	Claim No:	N/A

CLAIMANT PARTICULAR

Claimant Name	SOO WEI KIT	Contact No (H/P):	Email Add:
Address	316 Lurah Bilateral, 28800 Lurah Bilut, Pahang Darul Makmur		
Contact No (Off/Hse):		Period of cover:	Type of Cover:
Insurance Co:		-	-
Policy No:			

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	JED8141	Seating Capacity:	Wing Mirror:	Yes	
Make & Model:	NISSAN Vanette 1989 On, Van 1.5 C22 82Bhp (M) [01/93-05/99]	Engine No:	A15C014745	Clock:	Yes
Reg. Date:	26/08/1996 (Man, Year: 1996)	Chassis No:	VPC22871697	Radio:	Yes
Colour:	Metallic White	Odometer:	754631 km	Seat Belt:	Yes
Type:	Van	AirCond:	Yes	Lamps:	Yes
Trailer:	No				

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering:	Footbrake:	
Paintwork:		Handbrake:	Engine Modification:	No
			Pre-accident Damage:	No

CONDITION OF TYRES

Front Tyre Size:	195/70R14	Rear Tyre Size:	195/70R14
Front Left Side:	Goodyear 6.00 mm	Rear Left Side:	Goodyear 6.00 mm
Front Right Side:	Goodyear 6.00 mm	Rear Right Side:	Goodyear 6.00 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	5,148.70	-5,148.70	
Miscellaneous Items	0.00	985.00	-985.00	
Paintwork Materials	0.00	900.00	-900.00	
Labour	0.00	2,208.50	-2,208.50	
Paintwork Labour	0.00	1,330.00	-1,330.00	
Towing	0.00	150.00	-150.00	
Nett Amount (RM)	0.00	10,722.20	-10,722.20	

Date of Assignment:	08/10/2024	Appointed Repairer:	Sing Yen Workshop
Case Assigned By:	Kamarul	Appointed Repairer Co Reg No:	JM0911659-T
Date Inspected:	08/10/2024	Inspected At:	Sing Yen Workshop (HQ) No 24 Jalan Canggih 6, Taman Perindustrian Cemerlang 81800 Ulu Tiram, Johor Darul Takzim
Estimated Period of Repair:	15 days		

Adjuster:	Kamarul	Manager:	GSCA Manager OD-Manager
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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.

BRIEF CIRCUMSTANCES OF ACCIDENT

The accident occurred due to the subject motorcar was said to have been collided by another vehicle at its front section.

CONSISTENCY OF DAMAGES

Our visual inspection of the subject vehicle upon sighting the police report No: TRAFIK JOHOR BAHRU(S)/030142/24 revealed that the damage noted is consistent with the reported accident

SOURCE OF PARTS PRICE

We have recommended the parts pricing based on MCR DATABASE wherein a discount of 10% have been applied.

MARKET VALUE

The present market value of the subject vehicle is in the region of RM10,000.00.

BETTERMENT

In view that the age of the subject vehicle is 28 years, we have applied 40% betterment on all franchise parts recommended.

REPAIR DETAILS

Reference

Part Source: MRC Version: MRCDBP93.1 (Last Synchronised: 25 Oct 2024)
Parts: NS015 NISSAN Vanette 1989 On Van 1.5 C22 82Bhp (M) [01/93-05/99] (Catalogue:MRC V2 W.Malaysia P70.0 [02/11/2022])
Labour: TC013 THATCHAM LARGE MPV/VAN/TRUCK/MUV / METALLIC 2COAT PEARL
Print Code: (Unsubmitted, no print-code for JED8141)
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 *. All labour items without * are single panel times.

Recommended Parts

No.	Qty	Part No.	Particulars	Src	Condition	Repairer's	%Disc	%Depr	Amount	Nett
1	1	0155302741	Bumper Clips	F	Necessary	-	0.00	0.00	5.20 F	5.20 /
2	1	62012G8100	Bumper Front Cover	F	Torn	-	0.00	0.00	463.50 F	463.50 /
3	1	62056G5330	Bumper Reinforcement Front	F	Bent	-	0.00	0.00	949.00 F	949.00 /
4	1	61100G5135	Front Panel Assembly	F	Buckled	-	0.00	0.00	Repair	-
5	1	62422G5401	Grille Panel/Headlamp Mask [RH]	F	Broken	-	0.00	0.00	138.00 F	138.00 /
6	1	B6010G5401	Headlamp Assy RH	F	Broken	-	0.00	0.00	987.00 F	987.00 /
7	1	62630G5130	Headlamp Mounting Panel [RH]	F	Broken	-	0.00	0.00	382.00 F	382.00 /
8	1	62412G5408	Headlamp Panel Mask RH	F	Broken	-	0.00	0.00	423.00 F	423.00 x R
9	1	C22BULLBARN	Kangaroo Bar	F	Bent	-	0.00	0.00	Repair	-
10	1	80420G5101	Door Front Hinge Lower RH	F	Bent	-	0.00	0.00	286.00 F	286.00 x nn
11	1	80400G5101	Door Front Hinge Upper RH	F	Bent	-	0.00	0.00	384.00 F	384.00 x nn
12	1	80100G5301M	Door Front RH	F	Edge crumpled	-	0.00	0.00	850.00 F	850.00 /
13	1	B6130G5301	Bumper Signal Lamp Front RH	F	Broken	-	0.00	0.00	84.00 F	84.00 x nn
14	1	75110G5130	Chassis Member Front Assembly RH	F	Bent	-	0.00	0.00	Repair	-
15	1	B6120G5401	Indicator Lamp Front RH	F	Broken	-	0.00	0.00	197.00 F	197.00 /
Total Parts (RM)						0.00			5,148.70	

Src=Price Source (F=MRC Franchise,NF=MRC Non-Franchise,O=Others), F=Franchise part.

Report was unsubmitted during this print-out.

3971.70
-20% part discount
3177.36
|
3177.36
-40% betterment
1906.41

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
Materials				
1	1	Paintwork Materials (Paint)	-	900.00 200
Miscellaneous Items				
2	1	Electrical (check & diagnose)	-	100.00 30
3	1	Mounting/dismounting onto Car-O-Liner frame aligner bench; knock, putty & respray to make good clamp marks on RH & LH Rocker Panel	-	800.00 x
4	1	Windscreen sealant, front	-	85.00 40
Sub Total (RM)			0.00	1,885.00

Recommended Labour

No	Particulars	Type	Others	MET	Panel	Paint	Total
Thatcham Time							
1	Bumper Front	New (TTS)		1.80		2.50	4.30
2	Door Front RH	New (TTS)		2.40	0.40	5.40	8.20
3	Fender Front RH Bolted	New (TTS)		0.60	0.70	4.90	6.20
4	Fender Front RH Welded	New (TTS)		1.00	1.40	5.90	8.30
5	Front Panel	New (TTS)		1.70		1.70	3.40
6	Grille Front	New (TTS)		0.40		2.40	2.80
7	Headlamp Panel RH	New (TTS)			1.00		1.00
Opinion Time							
8	Chassis Member Front Closing RH	Repair	*10.00	*5.00	2.10	*5.00	22.10
9	Chassis Member Front RH Front Section	Repair	*10.00	0.70	0.80	*10.00	21.50
10	Fender Front Inner Section RH	Repair	*10.00	0.60	1.40	*10.00	22.00
11	Front Pillar Outer RH	Repair	*10.00	2.70	2.40	2.10	17.20
(Total Overlap Time)			-	2.30	0.90	-	3.20
Combination Time			-	5.30	1.80	10.10	17.20
Job Allowance & Corrosion Protection			*0.30	-	-	0.80	1.10
Total Combination Time (18%)			0.00	5.30	1.80	10.90	18.00
* Total Opinion Time (82%)			40.30	9.00	6.70	27.10	83.10
Total Time (hrs)			40.30	14.30	8.50	38.00	101.10
x Labour Rates (RM/hr)			35.00	35.00	35.00	35.00	
Calculated Labour Cost (RM)			1,410.50	500.50	297.50	1,330.00	3,538.50

Report was unsubmitted during this print-out.

RM35 per hour - 8 hour per day
total 3 days = RM840

< END OF ESTIMATES >

200	400	240	400
labour	labour	labour	Paint labour

5 repair days

Enclosure to be attached into the adjuster's survey report:-

1. Photos of subject vehicle (claimant vehicle)
2. Police report of subject vehicle (claimant vehicle)
3. Policy of subject vehicle (claimant vehicle)
4. JPJ Extract or Policy of Handling Insurer vehicle
5. Consent letter from claimant (if case assigned by repairer or solicitor)

Important Notice

Photos taken must be dated and consist of:-

1. General view of repairer shop showing the Company signboard (If surveyed at workshop)
2. 4 angle general photo of damaged vehicle showing the registration number
3. Close up of engine & chassis no.
4. General view of the Handling Insurer vehicle (If Third Party vehicle is at the same place)

GSCA Adjusters Sdn Bhd (Co.Reg.No:104969 - P)
B-3-3A, Block B, No. 1 Jalan PJS 8/15, Dataran Mentari, Bandar Sunway
46150 Petaling Jaya, Selangor Darul Ehsan
SST No:
Tel: 03-56117404 Fax: 03-56324095 Email: gscadjusters@hotmail.com
A Member of the Association of Malaysian Loss Adjusters (1981)

INVOICE

SOO WEI KIT
316 Lurah Bilateral
28800 Lurah Bilut
Pahang Darul Makmur

Invoice No: G2410292
Your Ref: N/A
Our Ref: TPS/2612/2024/K
Date: 14/10/2024

Claim Type:	TP	Date of Loss:	18/09/2024
Vehicle Reg. No.:	JED8141	Policy/Cover Note No:	
Recommendation Amount	RM10,722.20	Claimant:	SOO WEI KIT
Vehicle Make/Model:	NISSAN Vanette 1989 On, Van 1.5 C22 82Bhp (M) [01/93-05/99]		

No	Description	Amount (RM)
1	Adjuster Fee	400.00
2	Expenses Travelling #	100.00
3	Photographs (35pcs x RM2.00) #	70.00
4	Miscellaneous - (Printing, Stationary & Despatch) #	50.00
5	Merimen Fees #	12.96
6	Service Tax 8%	32.00
Total:		664.96

Ringgit Malaysia: SIX HUNDRED AND SIXTY FOUR AND CENTS NINETY SIX only

Note: The item with # is excluded Service Tax 8.00%