

**OFFICIAL RECEIPT**

Receipt No : 2024-10-291

Invoice No. : G2410292

Receipt Date : 24 Oct 2024

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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)

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Being payment of Adjusters Survey fees

664.96

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

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## 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:	No
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	
<b>Nett Amount (RM)</b>	<b>0.00</b>	<b>10,722.20</b>	<b>-10,722.20</b>	

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

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	<b>Bumper Clips</b>	F	Necessary	-	0.00	0.00	5.20 F	5,20 /
2	1	62012G8100	<b>Bumper Front Cover</b>	F	Torn	-	0.00	0.00	463.50 F	463.50 /
3	1	62056G5330	<b>Bumper Reinforcement Front</b>	F	Bent	-	0.00	0.00	949.00 F	949.00 /
4	1	61100G5135	<b>Front Panel Assembly</b>	F	Buckled	-	0.00	0.00	Repair	-
5	1	62422G5401	<b>Grille Panel/Headlamp Mask [RH]</b>	F	Broken	-	0.00	0.00	138.00 F	138,00 /
6	1	B6010G5401	<b>Headlamp Assy RH</b>	F	Broken	-	0.00	0.00	987.00 F	987.00 /
7	1	62630G5130	<b>Headlamp Mounting Panel [RH]</b>	F	Broken	-	0.00	0.00	382.00 F	382.00 /
8	1	62412G5408	<b>Headlamp Panel Mask RH</b>	F	Broken	-	0.00	0.00	423.00 F	423.00 x R
9	1	C22BULLBARN	<b>Kangaroo Bar</b>	F	Bent	-	0.00	0.00	Repair	-
10	1	80420G5101	<b>Door Front Hinge Lower RH</b>	F	Bent	-	0.00	0.00	286.00 F	286.00 x nn
11	1	80400G5101	<b>Door Front Hinge Upper RH</b>	F	Bent	-	0.00	0.00	384.00 F	384.00 x nn
12	1	80100G5301M	<b>Door Front RH</b>	F	Edge crumpled	-	0.00	0.00	850.00 F	850,00 /
13	1	B6130G5301	<b>Bumper Signal Lamp Front RH</b>	F	Broken	-	0.00	0.00	84.00 F	84,00 x nn
14	1	75110G5130	<b>Chassis Member Front Assembly RH</b>	F	Bent	-	0.00	0.00	Repair	-
15	1	B6120G5401	<b>Indicator Lamp Front RH</b>	F	Broken	-	0.00	0.00	197.00 F	197.00 /
<b>Total Parts (RM)</b>						<b>0.00</b>			<b>5,148.70</b>	

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
<b>Materials</b>				
1	1	Paintwork Materials (Paint)	-	900.00 200
<b>Miscellaneous Items</b>				
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
<b>Sub Total (RM)</b>			<b>0.00</b>	<b>1,885.00</b>

## Recommended Labour

No	Particulars	Type	Others	MET	Panel	Paint	Total
<b>Thatcham Time</b>							
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
<b>Opinion Time</b>							
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	
<b>Calculated Labour Cost (RM)</b>			<b>1,410.50</b>	<b>500.50</b>	<b>297.50</b>	<b>1,330.00</b>	<b>3,538.50</b>

Report was unsubmitted during this print-out.

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

< END OF ESTIMATES >

200  
|  
labour

400  
|  
labour

240  
|  
labour

400  
|  
Paint labour

\$1906.42 +sn \$270 +labour \$1240  
towing \$150  
=\$3566.42

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: gsca\_adjusters@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
<b>Total:</b>		<b>664.96</b>

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

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