

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CD/AIG24070325/AMA3Q2**Date:** 29/07/2025REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220141368
Claimant Vehicle No : GBL4319T **Insured Vehicle No :** SNH8230S
 Date of Loss: 15/07/2024 Nature of Claim: TP Claim No: 7483531538SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBL4319T**
 Make & Model: NISSAN NV350 URVAN, 2.0 PANEL VAN 5MT (M) Engine No: QR20019137R
 Reg. Date: 31/07/2021 (Man. Year: 2021) Chassis No: JN1MA2E26Z0000132
 Colour: Green Odometer: 75732 km
 Engine Capacity: 1998 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15C Rear Tyre Size: 195 R15C
 Front Left Side: RXQUEST 6 mm Rear Left Side: RXQUEST 6 mm
 Front Right Side: RXQUEST 6 mm Rear Right Side: RXQUEST 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,754.86	4,226.58	2,528.28	37.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,150.00	1,190.00	960.00	44.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,904.86	5,416.58	3,488.28	39.17
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	8,904.86	4,300.00	4,604.86	51.71
+ GST 9.00/9.00% (S\$)	801.44	387.00	414.44	51.71
Nett Amount (S\$)	9,706.30	4,687.00	5,019.30	51.71
+ Car Rental (7.0 x S\$80.00/day) (S\$)		560.00		
Nett Liability (S\$)		5,247.00		
Global Sum Settlement (S\$)		5,240.00		

INSPECTION

Date of Assignment: 17/07/2024
 Date Inspected: 17/07/2024 Inspected At: J-mart Motor Pte Ltd (HQ)
 Blk 5 Defu Lane 10, #01-578
 Singapore 539186
 Estimated Period of Repair: 6.0 days

Adjuster: ADRIAN LING**Manager:** Daphne Lee Mooi Ngiuk

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR LH FENDER	Dented	2,160.00 FN	*2,160.00 FN
2	1		*REAR BUMPER	Repair	667.20 FN	*- FN
3	1		*LH TAILLAMP	Not Necessary	542.00 FN	*- FN
4	1		*REAR LH HUP CAP	Cut	136.20 FN	*136.20 FN
5	1		*REAR LH TYRE	Cut	300.00 FS	*160.00 FS
6	1		*REAR LH RIM	Not Necessary	300.00 FS	*- FS
7	1		*REAR LH FENDER CO LOGO	Necessary	1,500.00 FS	*1,000.00 FS
8	1		*LH RAILING DOOR LOGO	Necessary	1,500.00 FS	*1,000.00 FS

F=Franchise part. S=SpcNett. N=NettItemDisc.

Sub Total (\$)	7,105.40	4,456.20
- Nett Item Discount on N Items 10.00/10.00% (\$)	350.54	229.62
Total Parts (\$)	6,754.86	4,226.58

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING	New	1,000.00	500.00
2	SPRAY PAINTING	New	1,000.00	600.00
3	WIRING	New	30.00	30.00
4	UPHOLSTERY	New	120.00	60.00
Gross Labour Cost (\$\$)			2,150.00	1,190.00

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< END OF ESTIMATES >