6/16/25, 2:36 PM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com;cs-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CD/III24070393/UMA3Q2

16/06/2025 Date:

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D20MFL0000326_04

Claimant Vehicle GBK4571K Insured Vehicle No: SMK7468B

No:

Date of Loss: 15/07/2024 Nature of Claim: TP Claim No: MFL2024D0008862

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBK4571K**

Make & Model: NISSAN NV350, 2.5 PANEL VAN 5AT 5DR (A) Engine No: YD25059042B

Reg. Date: 05/08/2020 (Man. Year: 2019) Chassis No: JN1MC2E26Z0031683

Colour: Black/White Odometer: 91654 km

Engine Capacity: 2488 cc Market Value/New Car

N/A Price:

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 195 R15 Front Left Side: Rear Left Side: Falken 6 mm Giti 6 mm Front Right Side: Giti 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,403.03	1,111.16	291.87	20.80
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,030.00	670.00	360.00	34.95
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	2,433.03	1,781.16	651.87	26.79
	Approved Total (Overridden) (S\$)		1,400.00		
	(S\$)	2,433.03	1,400.00	1,033.03	42.46
	+ GST 9.00/9.00% (S\$)	218.97	126.00	92.97	42.46
	Nett Amount (S\$)	2,652.00	1,526.00	1,126.00	42.46
	+ Car Rental (2.0 x S\$1	100.00/day) (S\$)	200.00		
	+ Doc/s	Search Fee (S\$)	33.18		
	Ne	ett Liability (S\$)	1,759.18		
	Global Sum	Settlement (S\$)	1,750.00		

INSPECTION

Date of Assignment: 25/07/2024

ETHOZ Protect Pte Ltd (Tampines)

Date Inspected: 25/07/2024 Inspected At: 22 Tampines St 92

Singapore 528876

Estimated Period of Repair: 2.0 days

MARCUS CHUA Adjuster: Manager: Daphne Lee Mooi Ngiuk 6/16/25, 2:36 PM

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: (Last Synchronised: 06 Sep 2024)

Parts: N/A NISSAN NV350 2.5 PANEL VAN 5AT 5DR (A) (Model not available in database)

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

Print Code: (Unsubmitted, no print-code for GBK4571K)

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		*FRONT BUMPER	Dented / Deformed	617.70 FN	*617.70 FN
2	1		*FRONT BUMPER RETAINER RH	Not Necessary	195.60 FN	*- FN
3	1		*FOGLAMP GARNISH RH	Cut	130.40 FN	*130.40 FN
4	1		*HEADLAMP RH	Scratched	464.30 FN	*464.30 FN
5	1		*OIL COOLER AIRGUIDE RH	Not Necessary	128.70 FN	*- FN
6	1		*FRONT DOOR RH (NPA)	Repair	0.00 FN	*- FN
7	1		*ROC STICKER RH	Necessary	20.00 FS	*20.00 FS
F=Fra	anchise	part. S=SpcNe	ett. N=NettItemDisc.	_		
				Sub Total (S\$)	1,556.70	1,232.40
			- Nett Item Disco	unt on N Items 10.00/10.00% (S\$)	153.67	121.24
				Total Parts (S\$)	1,403.03	1,111.16
			Report was unsubn	nitted 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	LABOUR TO FACILITATE REPAIR	New	500.00	250.00
2	TO RESPRAY AFFECTED AREAS	New	500.00	400.00
3	TO CHECK AND RECONNECT ALL NECESSARY WIRINGS	New	30.00	20.00
	Gross Labour Cost (S\$)		1,030.00	670.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >