

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/III18001128/DGS3Q2

Date: 07/09/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant		
Vehicle No : GBE130H	Insured Vehicle No :	SHC3121D
Date of Loss: 15/01/2018	Nature of Claim: TP	Claim No: MCT18010454

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE130H		
Make & Model:	NISSAN NV350, 2.5 5MT 5DR EURO V (A)	Engine No:	YD25365841A
Reg. Date:	13/08/2015 (Man. Year: 2015)	Chassis No:	JN1MC2E26Z0004370
Colour:	Grey	Odometer:	104013 km
Engine Capacity:	2488 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	Giti 5 mm	Rear Left Side:	Giti 5 mm
Front Right Side:	Giti 5 mm	Rear Right Side:	Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,381.57	3,479.62	901.95	20.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,360.00	1,340.00	1,020.00	43.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	6,741.57	4,819.62	1,921.95	28.51
Approved Total (Overridden) (\$\$)		3,850.00		
(\$\$)	6,741.57	3,850.00	2,891.57	42.89
+ GST 7.00/7.00% (\$\$)	471.91	269.50	202.41	42.89
Nett Amount (\$\$)	7,213.48	4,119.50	3,093.98	42.89
+ Loss of Use (6.0 x S\$100.00/day) (\$\$)		600.00		
(\$\$)		4,719.50		
Liabile Amount (30.00%) (\$\$)		1,415.85		
+ Doc/Search Fee (\$\$)		34.35		
Nett Liability (\$\$)		1,450.20		
Global Sum Settlement (\$\$)		1,400.00		

INSPECTION

Date of Assignment:	17/01/2018	
Date Inspected:	17/01/2018 Inspected At:	Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi

Industrial Park
Singapore 408934

Estimated Period of Repair: 4.0 days

Adjuster: BRYAN TANI

Manager: Chong Pui Lin

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 Mar 2020)	
Parts:	N/A	NISSAN NV350 2.5 5MT 5DR EURO V (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for GBE130H)	
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 LH DOOR PANEL	Dented	1,350.40 FL	*1,350.40 FL
2	1		*FRONT LH STEP PANEL	Not Necessary	512.10 FL	*- FL
3	1		*FRONT LH SIDE PANEL	Dented	681.20 FL	*681.20 FL
4	1		*FRONT LH KNUCKLE	Distorted	519.30 FN	*519.30 FN
5	1		*FRONT LH KNUCKLE BEARING	Damaged	218.09 FN	*218.09 FN
6	1		*FRONT LH LOWER ARM	Distorted	310.30 FN	*310.30 FN
7	1		*FRONT LH SHOCK ABSORBER	Distorted	761.09 FN	*535.00 FN
8	1		*FRONT LH STEP PANEL COVER	Cut	281.20 FN	*281.20 FN
9	1		*DOOR STICKER	Necessary	70.00 FS	*30.00 FS
10	1		*RIM	Distorted	600.00 FS	*350.00 FS
11	1		*BRAKE FULID	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$)	5,353.68	4,275.49
- List Item Discount on L Items 30.00/30.00% (\$)	763.11	609.48
- Nett Item Discount on N Items 10.00/10.00% (\$)	209.00	186.39
Total Parts (\$)	4,381.57	3,479.62

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	CHECK WIRING AND LIGHTING SYSTEM	New	60.00	0.00
2	CHECK FRONT WHEEL ALIGNMENT	New	150.00	60.00
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	New	200.00	180.00
4	TRANSFER PARTS ,ATTACHMENT FROM OLD DOOR TO NEW	New	200.00	60.00
5	PANEL BEATING ON AFFECTED AREA	New	800.00	500.00
6	SPRAY PAINTING ON AFFECTED AREA	New	800.00	500.00
7	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			2,360.00	1,340.00

Report was unsubmitted during this print-out.

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