

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG18016912/KEA3Q2

Date: 19/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100462469

Claimant Vehicle No : SJZ7712C **Insured Vehicle No :** SLB7872B

Date of Loss: 11/09/2018 Nature of Claim: TP Claim No: 9250549822SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJZ7712C		
Make & Model:	NISSAN SYLPHY, 1.5 4AT ABS D/AB 2WD 4DR (A)	Engine No:	HIDDEN
Reg. Date:	01/12/2010 (Man. Year: 2010)	Chassis No:	JN1BAAC11Z0111701
Colour:	Metallic Maroon	Odometer:	138700 km
Engine Capacity:	1498 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Achilles 9 mm	Rear Left Side:	Neuton 5 mm
Front Right Side:	Achilles 9 mm	Rear Right Side:	Neuton 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,727.59	3,301.47	1,426.12	30.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,240.00	1,320.00	920.00	41.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,967.59	4,621.47	2,346.12	33.67
Approved Total (Overridden) (S\$)		3,700.00		
(S\$)	6,967.59	3,700.00	3,267.59	46.90
+ GST 7.00/7.00% (S\$)	487.73	259.00	228.73	46.90
Nett Amount (S\$)	7,455.32	3,959.00	3,496.32	46.90
+ Car Rental (7.0 x S\$100.00/day + 7.00% GST) (S\$)		749.00		
+ Doc/Search Fee (S\$)		29.00		
Nett Liability (S\$)		4,737.00		
Global Sum Settlement (S\$)		4,730.00		

INSPECTION

Date of Assignment: 17/09/2018

Date Inspected: 17/09/2018 Inspected At:

Chew Goon Motor (AMK)
Blk 10 Ang Mo Kio Industrial Park 2A,
#01-15/16 & 17, AMK Autopoint
Singapore 568047

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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		*FRONT BUMPER	Cracked	622.00 FN	*541.00 FN
2	12		*FRONT BUMPER CLIPS	Necessary	31.20 FN	*31.20 FN
3	1		*FRONT BUMPER TOP RETAINER RH	Distorted	37.00 FN	*37.00 FN
4	1		*FRONT BUMPER BRACKET	Repair	172.00 FN	*- FN
5	1		*FRONT BUMPER REINFORCEMENT	Bent	620.00 FN	*561.90 FN
6	1		*FRONT BUMPER SPONGE	Serviceable	231.00 FN	*- FN
7	1		*FRONT BUMPER FOG LAMP COVER	Dented	143.00 FN	*143.00 FN
8	1		*FRONT BUMPER CORNER RETAINER RH	Cracked	82.00 FN	*82.00 FN
9	2		*FRONT BUMPER MOULDINGS	Necessary	112.00 FN	*112.00 FN
10	1		*FRONT BUMPER BEAM	Repair	245.00 FN	*- FN
11	1		*HEADLAMP ASSY RH	Mtg Cracked	550.00 FN	*550.00 FN
12	1		*GRILLE	Mtg Cracked	362.00 FN	*331.70 FN
13	1		*GRILLE EMBLEM	Necessary	73.00 FN	*73.00 FN
14	1		*SUPPORT PANEL	Repair	557.00 FN	*- FN
15	1		*SUPPORT PANEL TOP GARNISH	Cracked	417.00 FN	*371.90 FN
16	12		*SUPPORT PANEL TOP GARNISH CLIPS	Necessary	31.20 FN	*31.20 FN
17	1		*WIPER TANK	Dented	246.00 FN	*168.00 FN
18	1		*WIPER TANK MOTOR	Shorted	225.70 FN	*181.40 FN
19	1		*AIR CON CONDENSER SIDE AIR GUIDE	Cracked	112.00 FN	*112.00 FN
20	1		*BONNET STOPPER RH	Serviceable	13.00 FN	*- FN
21	1		*FRONT BUMPER FOG LAMP	Mtg Cracked	333.70 FS	*306.90 FS

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

Sub Total (\$\$)	5,215.80	3,634.20
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	488.21	332.73
Total Parts (\$\$)	4,727.59	3,301.47

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CONDUCT FRONT ELECTRICAL CHECK ,LOCKING SYSTEM ADJUST FOCUS HEADLAMP ETC	New	30.00	20.00
2	TO REMOVE/REFIT ,RADIATOR SYSTEM ,BLEED ,REFILL COOLANT	New	90.00	0.00
3	TO REMOVE /REFIT AIR CON CONDENSER & REFILL GAS	New	120.00	0.00
4	LABOUR CHARGE -PANEL BEATING ,REPAIRING OF FRONT CHASSIS MEMBER INNER PANEL ,BONNET ,FRONT FENDER ETC ,CNT ,WELD SUPPORT AND PARTS REPLACEMENT	New	900.00	500.00
5	TO RESPRAY AFFECTED AREAS	New	1,100.00	800.00
Gross Labour Cost (\$\$)			2,240.00	1,320.00

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< END OF ESTIMATES >