

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/AIG18023180/DPA3Q2
Date: 12/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	
Claimant Vehicle No : SKT5775D	Insured Vehicle No :	SJM5064X
Date of Loss: 12/12/2018	Nature of Claim: TP	Claim No: 1694590537SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SKT5775D	
Make & Model:	NISSAN ELGRAND, 2.5 Highway Star (A)	Engine No: QR25146278L
Reg. Date:	16/06/2015 (Man. Year: 2014)	Chassis No: JN1TBAE52Z0802379
Colour:	Black	Odometer: 93537 km
Engine Capacity:	2488 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:	225/55 R19	Rear Tyre Size:	225/55 R19
Front Left Side:	Achilles 5 mm	Rear Left Side:	Achilles 5 mm
Front Right Side:	Achilles 5 mm	Rear Right Side:	Achilles 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,904.47	7,463.13	7,441.34	49.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,870.00	1,930.00	2,940.00	60.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,774.47	9,393.13	10,381.34	52.50
Approved Total (Overridden) (S\$)		7,500.00		
(S\$)	19,774.47	7,500.00	12,274.47	62.07
+ GST 7.00/7.00% (S\$)	1,384.21	525.00	859.21	62.07
Nett Amount (S\$)	21,158.68	8,025.00	13,133.68	62.07
+ Loss of Use (7.0 x S\$100.00/day) (S\$)		700.00		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		8,732.45		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment:	26/12/2018	
Date Inspected:	27/12/2018	Inspected At: Teamwork Garage Pte Ltd (HQ) 53 Ubi Ave 1 #01-24, Paya Ubi Industrial Park Singapore 408934
Estimated Period of Repair:	6.0 days	

Adjuster: BRYAN TANI**Manager:** CHEW HSIAO TONG

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 BUMPER	Distorted	3,419.88 FL	*1,794.00 FL
2	1		*REAR BUMPER SPONGE	Torn	167.25 FL	*167.25 FL
3	1		*REAR BUMPER REINFORCEMENT	Dented	900.63 FL	*720.50 FL
4	1		*REAR END PANEL -INNER	Not Necessary	1,351.50 FL	*- FL
5	1		*REAR END PANEL -OUTER	Dented	1,051.25 FL	*841.00 FL
6	1		*TAILGATE	Dented	3,382.00 FL	*2,705.60 FL
7	1		*REAR LH CORNER PANEL	Serviceable	1,938.25 FL	*- FL
8	1		*REAR RH CORNER PANEL	Serviceable	1,938.25 FL	*- FL
9	1		*REAR RH FENDER INNER TRIM	Serviceable	531.44 FL	*- FL
10	1		*FRONT BUMPER	Cut	3,135.90 FL	*2,735.90 FL
11	1		*REAR RH INNER LAMP	Mtg Broken	310.50 FN	*310.50 FN
12	2		*REAR REINFORCEMENT BRACKET	Repair	401.50 FN	*- FN
13	1		*TAILGATE EMBLEM	Necessary	65.63 FN	*65.63 FN
14	1		*FRONT RH SIDE RETAINER	Serviceable	48.00 FN	*- FN
15	2		*REAR BUMPER RETAINER	Serviceable	83.00 FN	*- FN
16	2		*REAR BUMPER REFLECTOR	Not Necessary	119.76 FN	*- FN
17	1		*REAR LOCK SENSOR	Broken	92.63 FN	*92.63 FN
18	1		*TAILGATE WEATHERSTRIP	Deformed	183.25 FN	*183.25 FN
19	1		*REAR END PANEL TOP GARNISH COVER	Mtg Deformed	376.88 FN	*301.50 FN
20	1		*REAR NUMBER PLATE	Not Necessary	80.00 FS	*- FS
21	1		*SET REAR BUMPER CLIP	Necessary	40.00 FS	*30.00 FS
22	1		*SET REAR REVERSE SENSOR	Damaged	400.00 FS	*220.00 FS
23	1		*WINDSCREEN SEALANT	Necessary	150.00 FS	*40.00 FS
24	1		*JOINT SEALANT	Necessary	150.00 FS	*40.00 FS
25	1		*BOT BRAKE FUILD	Not Necessary	50.00 FS	*- FS
26	1		*BOT COOLANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	20,417.50	10,247.76
- List Item Discount on L Items 30.00/30.00% (\$\$)	5,344.91	2,689.28
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	168.12	95.35
Total Parts (\$\$)	14,904.47	7,463.13

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
Labour Items				
1	CHECK REAR WIRING AND LIGHTING SYSTEM	New	70.00	30.00
2	REMOVE AND REFIT REAR LINING ,TRIM AND GARNISH	New	200.00	80.00
3	REMOVE AND RENEW REAR REVERSESENSOR	New	150.00	40.00
4	REMOVE AND RENEW FLOOR INSULATOR	New	150.00	0.00
5	REMOVE AND REFIT REAR WINDSCREEN	New	150.00	80.00
6	TRANSFER PARTS ,ATTACHMENT FROM OLD TAILGATE TO NEW	New	200.00	60.00
7	PANEL BEATING ON AFFECTED AREAS	New	2,000.00	800.00
8	SPRAY PAINTING ON AFFECTED AREAS	New	1,800.00	800.00
9	APPLY ANTI RUST ON AFFECTED AREAS	New	150.00	40.00
Gross Labour Cost (\$\$)			4,870.00	1,930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >