3/30/2021 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

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/III19002016/KPA3Q2

Date:

30/03/2021

REFERENCE

Handling Insurer:

India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No:

GBD8436D

Insured Vehicle No:

SHB4331M

Date of Loss:

30/01/2019

Nature of Claim:

TP

Claim No: MCT19010893

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

GBD8436D

Make & Model:

NISSAN NV350, 2.5 5MT 5DR EURO V (A)

Engine No: Chassis No: YD25355747A

Reg. Date:

12/06/2015 (Man. Year: 2014)

Odometer:

JN1MC2E26Z0003145

190304 km

Colour: **Engine Capacity:** White 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):

Engine Modification: Yes

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

195 R15C8 Bridgestone 8 mm Rear Tyre Size: Rear Left Side:

195 R15C8 Bridgestone 7 mm

Front Right Side:

Bridgestone 8 mm

Rear Right Side:

Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		20,882.74	10,825.77	10,056.97	48.16
Miscellaneous Items		0.00	0.00	0.00	
Labour		4,930.00	4,210.00	720.00	14.60
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	25,812.74	15,035.77	10,776.97	41.75
	Approved Total (Overridden) (S\$)		12,000.00		
	(S\$)	25,812.74	12,000.00	13,812.74	53.51
	+ GST 7.00/7.00% (S\$)	1,806.89	840.00	966.89	53.51
	Nett Amount (S\$)	27,619.63	12,840.00	14,779.63	53.51
	+ Car Rental (20.0 x S\$	110.00/day) (S\$)	2,200.00		
	+ Doc/	Search Fee (S\$)	7.45		
	N	ett Liability (S\$)	15,047.45		
	Global Sum	Settlement (S\$)	14,850.00		

INSPECTION

Date of Assignment:

30/01/2019

K Kim Hin Auto Pte Ltd (HQ)

Date Inspected: 31/01/2019 Inspected At: 160 Sin Ming Drive #02-20, Sin Ming AutoCity

Singapore 575722

Estimated Period of Repair: 16.0 days

KENNETH KONG CHEW HSIAO TONG Adjuster: Manager:

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: 03 Mar 2021)

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 GBD8436D)

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		*REAR BUMPER	Bent	600.50 FL	*600.50 FL
2	6		*REAR BUMPER SIDE RETAINER	Cracked	104.40 FL	*104.40 FL
3	10		*REAR BUMPER CLIPS	Necessary	44.00 FL	*44.00 FL
4	1		*REAR BUMPER STEP PANEL	Distorted	209.00 FL	*209.00 FL
5	1		*TAILGATE	Bent	2,090.40 FL	*2,090.40 FL
6	1		*TAILGATE GLASS INNER TRIM BOARD CLIPS	Necessary	102.40 FL	*102.40 FL
7	1		*TAILGATE INNER COVER	Serviceable	62.00 FL	*- FL
8	1		*TAILGATE INNER COVER SEAL	Serviceable	52.40 FL	*- FL
9	2		*TAILGATE DOVE TAIL-MALE LH/RH	Serviceable	96.00 FL	*- FL
10	2		*TAILGATE DOVE TAIL-FEMALE LH/RH	Serviceable	96.00 FL	*- FL
11	1		*TAILGATE OUTER CHROME	Serviceable	511.40 FL	*- FL
12	1		*TAILGATE LOGO	Necessary	60.00 FL	*60.00 FL
13	1		*TAILGATE NV350 EMBLEM	Necessary	101.30 FL	*101.30 FL
14	1		*TAILGATE URVAN EMBLEM	Necessary	60.00 FL	*60.00 FL
15	1		*TAILGATE LOCK	Jammed	261.00 FL	*261.00 FL
16	1		*TAILGATE LOCK CATCH	Repair	58.00 FL	*- FL
17	1		*TAILGATE WEATHERSTRIP	Cut	127.50 FL	*127.50 FL
18	2		*TAILLAMP ASSY LH/RH	Broken	419.60 FL	*419.60 FL
19	4		*TAILLAMP CLIPS	Necessary	29.60 FL	*29.60 FL
20	1		*TAILLAMP PANEL -INNER LH/RH	O/S Bent / N/S Serviceable	1,008.00 FL	*504.00 FL
21	1		*TAILLAMP PANEL -OUTER LH/RH	O/S Bent / N/S Serviceable	830.00 FL	*415.00 FL
22	1		*N/S REAR OUTER BODY PANEL	Buckled	1,793.40 FL	*1,793.40 FL
23	10		*N/S REAR OUTER BODY INNER TRIM BOARD CLIPS	Necessary	64.00 FL	*64.00 FL
24	1		*N/S REAR OUTER BODY INNER SIDE PANEL	Repair	205.00 FL	*-FL
25	1		*O/S REAR OUTER BODY PANEL	Buckled	1,793.40 FL	*1,793.40 FL
26	10		*O/S REAR OUTER BODY INNER TRIM BOARD CLIPS	Necessary	64.00 FL	*64.00 FL
27	1		*O/S REAR OUTER BODY INNER AIR GRILLE	Distorted	86.60 FL	*86.60 FL
28	1		*O/S REAR OUTER BODY INNER SIDE PANEL	Bent	205.00 FL	*205.00 FL
29	1		*O/S REAR OUTER BODY INNER LOWER PANEL	Bent	205.00 FL	*205.00 FL
30	1		*REAR END PANEL -INNER	Repair	411.80 FL	*- FL
31	1		*REAR END PANEL -OUTER	Bent	217.60 FL	*217.60 FL
32	1		*REAR FLOOR PANEL	Repair	2,143.70 FL	*- FL
33	1		*REAR FLOOR TRIM LINING PLATE	Serviceable	79.10 FL	*- FL
34	1		*REAR RIM COVER LH/RH	O/S Dented	302.40 FL	*151.20 FL
35	1		*N/S FRONT LOWER ARM	Serviceable	220.50 FL	*- FL
36	1		*N/S FRONT LOWER ARM BALL JOINT	Serviceable	92.00 FL	*- FL
37	1		*FRONT BUMPER	Bent	517.40 FL	*517.40 FL
38	1		*N/S FRONT RIM COVER	Serviceable	151.20 FL	*- FL
39	1		*REAR NUMBER PLATE	Serviceable	40.00 FS	*-FS

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*TAILGATE GLASS SEALANT	Necessary	40.00 FS	*40.00 FS
41	1		*TAILGATE GLASS DAMPING SEAL	Necessary	20.00 FS	*20.00 FS
42	1		*TAILGATE 70KM/H STICKER	Necessary	25.00 FS	*15.00 FS
43	1		*TAILGATE 8 PAX STICKER	Necessary	25.00 FS	*15.00 FS
44	1		*N/S REAR OUTER BODY COMPANY ADVERTISEMENT STICKER	Not Necessary	900.00 FS	*-FS
45	1		*O/S REAR OUTER BODY COMPANY ADVERTISEMENT STICKER	Not Necessary	900.00 FS	*-FS
46	1		*REAR FLOOR TRIM LINING	Serviceable	450.00 FS	*- FS
47	1		*REAR EXHAUST MUFFLER	Bent	772.80 FS	*772.80 FS
48	1		*REAR EXHAUDT MUFFLER MOUNTING	Serviceable	39.20 FS	*- FS
49	2		*REAR SHOCK ABSORBER LH/RH	Bent	246.00 FS	*246.00 FS
50	2		*REAR TYRE LH/RH	Serviceable	640.00 FS	*- FS
51	2		*REAR RIM LH/RH	Serviceable	560.00 FS	*- FS
52	1		*REVERSE SENSOR	Shorted	220.00 FS	*200.00 FS
53	1		*N/S FRONT SHOCK ABSORBER	Serviceable	135.30 FS	*-FS
54	1		*N/S FRONT SHOCK ABSORBER BUSH	Serviceable	18.40 FS	*-FS
55	1		*N/S FRONT KNUCKLE ARM	Serviceable	337.20 FS	*-FS
56	1		*N/S FRONT KNUCKLE ARM BEARING	Not Necessary	220.50 FS	*-FS
57	1		*N/S FRONT WHEEL BEARING HUB	Serviceable	432.00 FS	*- FS
58	1		*N/S FRONT TYRE	Serviceable	320.00 FS	*- FS
59	1		*N/S FRONT RIM	Serviceable	280.00 FS	*- FS
60	1		*FRONT DOOR COMPANY REGISTRATION STICKER	Necessary	50.00 FS	*30.00 FS
61	1		*FUEL LID COVER	Bent	95.00 FL	*95.00 FL
62	1		*FUEL LID INNER PIPE	Dented	197.80 FS	*197.80 FS
F=Fra	nchise	part. S=9	SpcNett. L=ListItemDisc.	Sub Total (S\$)	22 420 90	11 957 00
Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$)			•	11,857.90 1,032.13		

Total Parts (S\$) 20,882.74

10,825.77

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labo	our Items			
1	TO CRANE LIFT ACCIDENT VEHICLE FOR TOWING TO WORKSHOP	New	200.00	180.00
2	TO REMOVE ,CUT OUT DAMAGED PARTS ,PANEL BEATING ,WELDING ,ALIGN ,REFIT AND TO RENEW AFFECTED PARTS	New	2,000.00	1,800.00
3	TO REMOVE AND REFIT REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	New	120.00	120.00
4	TO DISMANTLE AND CHECK FRONT UNDER CARRIAGES TO REPLACE AFFECTED PORTIONS	New	120.00	0.00
5	TO DISMANTLE AND CHECK REAR UNDER-CARRIAGES TO REPLACE AFFECTED PORTIONS	New	180.00	180.00
6	TO CONDUCT FRONT WHEEL ALIGNMENT TEST	New	80.00	60.00
7	TO REMOVE AND REFIT PETROL /DIESEL TANK IN ORDER TO FACILITATE REPAIRING WORKS	New	180.00	60.00
8	TO TRANSFER TAILGATES FITTINGS	New	80.00	60.00
9	TO REMOVE AND RENEW EXHAUST SILENCER BOX	New	60.00	60.00
10	TO REMOVE AND REFIT REVERSE SENSOR ASSY	New	60.00	50.00
11	TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	New	1,800.00	1,600.00
12	TO FOCUS HEADLAMPS.TO CHECK WIRING AND LIGHTING OPERATION	New	50.00	40.00
	Gross Labour Cost (S\$)		4,930.00	4,210.00
	Report was unsubmitted during this pri	int-out.		

< END OF ESTIMATES >