

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19009779/UBA3Q2

Date: 29/06/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100410977

Claimant
Vehicle No : SKW7051E

Insured Vehicle No : SGP870M

Date of Loss: 26/05/2019

Nature of Claim: TP

Claim No: 9737784956SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SKW7051E**

Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD
4DR (A)

Engine No: HR16974047B

Reg. Date: 12/11/2015 (Man. Year: 2015)

Chassis No: MNTBBAB17Z0024789

Colour: Grey

Odometer: 38975 km

Engine Capacity: 1598 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: 195/60 R16

Rear Tyre Size: 195/60 R16

Front Left Side: Yokohama 7 mm

Rear Left Side: Yokohama 7 mm

Front Right Side: Yokohama 7 mm

Rear Right Side: Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,480.40	1,808.10	672.30	27.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,185.00	620.00	565.00	47.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,665.40	2,428.10	1,237.30	33.76
Approved Total (Overridden) (S\$)		1,900.00		
(S\$)	3,665.40	1,900.00	1,765.40	48.16
+ GST 7.00/7.00% (S\$)	256.58	133.00	123.58	48.16
Nett Amount (S\$)	3,921.98	2,033.00	1,888.98	48.16
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 11/06/2019

Date Inspected: 11/06/2019 Inspected At:

Jin Auto Services Pte Ltd (Defu)

Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: CHUA ZHEN LI

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	Deformed / Torn	492.00 FL	*492.00 FL
2	1		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
3	1		*FRONT BUMPER SPONGE	Not Necessary	213.00 FL	*- FL
4	1		*FRONT BUMPER LH SIDE RETAINER	Not Necessary	22.00 FL	*- FL
5	1		*FRONT LH HEADLAMP	Holder Cracked	745.00 FL	*745.00 FL
6	1		*GRILLE	Cracked	722.00 FL	*722.00 FL
7	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	512.00 FL	*- FL

F=Franchise part. L=ListItemDisc.

Sub Total (\$\$)	2,756.00	2,009.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	275.60	200.90
Total Parts (\$\$)	2,480.40	1,808.10

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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	SPRAY PAINTING	New	580.00	300.00
2	CHECK WIRING	New	25.00	20.00
3	LABOUR CHARGE TO REMOVE AND RENEW PARTS	New	580.00	300.00
Gross Labour Cost (S\$)			1,185.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >