

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/III19013221/KGA3Q2

Date: 01/03/2021

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D19MPC0003151

Claimant Vehicle No : PC2320H Insured Vehicle No : SLP9693P

Date of Loss: 22/07/2019 Nature of Claim: TP Claim No: MPC2019D0000830

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **PC2320H**

Make & Model: NISSAN NV350, 2.5 D HR MICROBUS (A) Engine No: YD25340717A

Reg. Date: 13/03/2014 (Man. Year: 2013) Chassis No: JN1TC2E26Z0000874

Colour: White Odometer: 109054 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: 195 R15X8 Rear Tyre Size: 195 R15X8

Front Left Side: OHTSU 4 mm Rear Left Side: Yokohama 8 mm

Front Right Side: OHTSU 4 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,812.67	2,352.41	460.26	16.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,270.00	1,160.00	110.00	8.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,082.67	3,512.41	570.26	13.97
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	4,082.67	2,800.00	1,282.67	31.42
+ GST 7.00/7.00% (S\$)	285.79	196.00	89.79	31.42
Nett Amount (S\$)	4,368.46	2,996.00	1,372.46	31.42
+ Loss of Use (5.0 x S\$80.00/day) (S\$)		400.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,403.49		

INSPECTION

Date of Assignment: 26/07/2019

Date Inspected: 15/08/2019 Inspected At:

Lai Huat (Meng Kee) Motor Pte Ltd
(Sin Ming)
160 Sin Ming Drive #04-01, Sin Ming
AutoCity
Singapore 575722

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

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: 21 Oct 2020)	
Parts:	N/A	NISSAN NV350 2.5 D HR MICROBUS (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for PC2320H)	
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 TAILGATE	Bent	1,742.00 FN	*1,742.00 FN
2	1		*REAR TAILGATE CHROME MOULDING	Serviceable	511.40 FN	*- FN
3	1		*REAR BUMPER	Buckled	600.20 FN	*600.20 FN
4	4		*REAR BUMPER LOWER CLIPS	Necessary	12.00 FN	*12.00 FN
5	1		*REAR LOGO EMBLEM	Necessary	59.70 FN	*59.70 FN
6	1		*REAR NV350 EMBLEM	Necessary	101.30 FN	*101.30 FN
7	1		*REAR URVAN EMBLEM	Necessary	59.70 FN	*59.70 FN
8	1		*REAR EMERGENCY & PULL TO OPEN STICKER	Necessary	20.00 FS	*20.00 FS
9	1		*REAR 70KM STICKER	Necessary	15.00 FS	*15.00 FS

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

Sub Total (\$\$)	3,121.30	2,609.90
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	308.63	257.49
Total Parts (\$\$)	2,812.67	2,352.41

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	TO REMOVE AND REFIX REAR WINDSCREEN	New	140.00	120.00
2	TO SUPPLY SEALANT	New	40.00	40.00
3	TO TRANSFER REAR REVERSING SENSOR	New	40.00	40.00
4	TO REMOVE + RENEW ABOVE PARTS	New	450.00	420.00
5	TO SPRAY PAINT	New	600.00	540.00
Gross Labour Cost (\$\$)			1,270.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >