

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19019979/UEA3Q2

Date: 23/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100507260

Claimant
Vehicle No : GBD9074H **Insured Vehicle No :** SJU9639U

Date of Loss: 09/11/2019 Nature of Claim: TP Claim No: 4341737992SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBD9074H		
Make & Model:	NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO 5 (A)	Engine No:	ZD30001325N
Reg. Date:	29/07/2015 (Man. Year: 2015)	Chassis No:	JN1SC2F24Z0857652
Colour:	Blue	Odometer:	188502 km
Engine Capacity:	2953 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:	195/75 R15	Rear Tyre Size:	155 R13 (D)
Front Left Side:	Kenda 6 mm	Rear Left Side:	Kenda 6/6 mm
Front Right Side:	Kenda 6 mm	Rear Right Side:	Kenda 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,195.90	1,984.32	1,211.58	37.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,290.00	1,020.00	270.00	20.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,485.90	3,004.32	1,481.58	33.03
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	4,485.90	2,400.00	2,085.90	46.50
+ GST 7.00/7.00% (S\$)	314.01	168.00	146.01	46.50
Nett Amount (S\$)	4,799.91	2,568.00	2,231.91	46.50
+ Loss of Use (6.0 x S\$120.00/day) (S\$)		720.00		
Nett Liability (S\$)		3,288.00		

INSPECTION

Date of Assignment: 11/12/2019

Date Inspected: 11/12/2019 Inspected At:

Jin Auto Services Pte Ltd (Defu)
Blk 14 Defu Lane 10, #01-410/412
Singapore 539195

Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA**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		*REAR DOOR O/S	Dented / Bent	1,850.00 FS	*1,000.00 FS
2	1		*REAR DOOR PILLAR O/S	Dented / Bent	480.00 FS	*420.00 FS
3	1		*REAR RH LAMP	Broken	174.80 F	*174.80 FN
4	1		*REAR STOPPER	Torn	30.00 F	*30.00 FN
5	1		*RH MUDGUARD	Repair	129.60 F	*- FN
6	1		*REAR RH MUDFLAP	Serviceable	51.50 F	*- FN
7	1		*ARTWORK	Necessary	480.00 FS	*380.00 FS

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

Sub Total (\$\$)	3,195.90	2,004.80
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	20.48
Total Parts (\$\$)	3,195.90	1,984.32

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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	680.00	500.00
2	LABOUR CHARGE	New	580.00	500.00
3	WIRING	New	30.00	20.00
Gross Labour Cost (S\$)			1,290.00	1,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >