

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: CC6/AIG20000532/R1KS3Q2

Date: 27/05/2020

REFERENCE

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

Claimant
Vehicle No : GBE8049H **Insured Vehicle No :** SMQ3902J

Date of Loss: 31/12/2019 **Nature of Claim:** TP **Claim No:** 7230298191SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBE8049H		
Make & Model:	NISSAN NV200, 1.6 (A)	Engine No:	HR16053983D
Reg. Date:	24/03/2016 (Man. Year: 2015)	Chassis No:	VM20087686
Colour:	White	Odometer:	70143 km
Engine Capacity:	1597 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:	185/70 R14	Rear Tyre Size:	185/70 R14
Front Left Side:	Michelin 6 mm	Rear Left Side:	Michelin 6 mm
Front Right Side:	Michelin 6 mm	Rear Right Side:	Michelin 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,154.87	3,447.99	706.88	17.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	1,360.00	1,120.00	45.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,634.87	4,807.99	1,826.88	27.53
Approved Total (Overridden) (S\$)		3,850.00		
(S\$)	6,634.87	3,850.00	2,784.87	41.97
+ GST 7.00/7.00% (S\$)	464.44	269.50	194.94	41.97
Nett Amount (S\$)	7,099.31	4,119.50	2,979.81	41.97
+ Car Rental (5.0 x S\$150.00/day + 7.00% GST) (S\$)		802.50		
Nett Liability (S\$)		4,922.00		
Global Sum Settlement (S\$)		4,700.00		

INSPECTION

Date of Assignment:	07/01/2020	
Date Inspected:	07/01/2020	Inspected At:
		Tan Lim Motor Pte Ltd (Defu)
		1 Defu Lane 6
		Singapore 539365
Estimated Period of Repair:	5.0 days	

Adjuster: MOHD RASUL**Manager:** Khanchna Pothuraj

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		*TAILGATE LID	Bent	1,724.60 FN	*1,724.60 FN
2	1		*TAILGATE LID INNER LOCK	Not Necessary	261.00 FN	*- FN
3	2		*TAILGATE LID HINGES	Not Necessary	198.20 FN	*- FN
4	1		*TAILGATE LID NV 200 EMBLEM BADGE	Necessary	87.00 FN	*87.00 FN
5	1		*TAILGATE LID NISSAN EMBLEM BADGE	Necessary	59.70 FN	*59.70 FN
6	1		*TAILGATE LID VANETTE EMBLEM BADGE	Necessary	59.70 FN	*59.70 FN
7	1		*REAR BUMPER	Cut	581.10 FN	*581.10 FN
8	1		*REAR END PANEL	Bent	358.80 FN	*358.80 FN
9	1		*TAILGATE LID WEATHERSTRIP	Necessary	63.70 FN	*63.70 FN
10	1		*REAR BUMPER REINFORCEMENT	Not Necessary	154.00 FN	*- FN
11	1		*REAR BUMPER ABSORBER FOAM	Cracked	84.00 FN	*84.00 FN
12	1		*REAR END PANEL INNER TRIM	Deformed	133.80 FN	*133.80 FN
13	4		*REAR END PANEL INNER TRIM CLIPS	Necessary	20.00 FN	*20.00 FN
14	1		*REAR LAMP O/S	Scratched	358.70 FN	*358.70 FN
15	1		*TAILGATE LID 70KM/H STICKER	Necessary	20.00 FS	*10.00 FS
16	1		*TAILGATE LID 6 PAX STICKER	Necessary	20.00 FS	*10.00 FS
17	1		*SET REAR BUMPER REVERSE SENSOR	Necessary	320.00 FS	*200.00 FS
18	1		*REAR WINDSCREEN GLASS SEALANT	Necessary	65.00 FS	*50.00 FS

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

Sub Total (\$\$)	4,569.30	3,801.10
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	414.43	353.11
Total Parts (\$\$)	4,154.87	3,447.99

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 REINSTALL OF REAR BUMPER PARKING SENSOR	New	80.00	60.00
2	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	New	140.00	120.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	30.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	1,000.00	650.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,200.00	500.00
Gross Labour Cost (\$\$)			2,480.00	1,360.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >