

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/AIG20000962/FHA3Q2

Date: 12/05/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900085689

Claimant
Vehicle No : GBH652C **Insured Vehicle No :** SMK6066J

Date of Loss: 30/12/2019 Nature of Claim: TP Claim No: 9979462238SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBH652C		
Make & Model:	NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO 5 (A)	Engine No:	ZD30028861N
Reg. Date:	28/12/2017 (Man. Year: 2017)	Chassis No:	JN1SC2F24Z0860933
Colour:	Silver	Odometer:	50425 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 R15	Rear Tyre Size:	165 R13 (D)
Front Left Side:	DURATURN 7 mm	Rear Left Side:	DURATURN 6/6 mm
Front Right Side:	DURATURN 7 mm	Rear Right Side:	DURATURN 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,033.09	459.25	573.84	55.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	960.00	480.00	480.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,993.09	939.25	1,053.84	52.87
Approved Total (Overridden) (S\$)		750.00		
(S\$)	1,993.09	750.00	1,243.09	62.37
+ GST 7.00/7.00% (S\$)	139.52	52.50	87.02	62.37
Nett Amount (S\$)	2,132.61	802.50	1,330.11	62.37
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		984.50		
Global Sum Settlement (S\$)		980.00		

INSPECTION

Date of Assignment: 14/01/2020

Date Inspected: 14/01/2020 Inspected At:

Efficient Motor & Engineering Works
Pte Ltd (HQ)
56 Loyang Way #06-07, Loyang

Enterprise Building
Singapore 508775

Estimated Period of Repair: 3.0 days

Adjuster: PARASURAM SHANMUGAM

Manager: VIC ALPEH

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		*LH REAR TAILLAMP	Cracked	266.30 FL	*225.00 FL
2	1		*RH REAR TAILLAMP	Cracked	266.30 FL	*225.00 FL
3	1		*REAR NUMBER PLATE BRACKET	Broken	32.50 FL	*32.50 FL
4	1		*REAR NUMBER PLATE LAMP	Not Necessary	45.60 FL	* - FL
5	1		*REAR TYRE LOCK	Not Necessary	209.40 FL	* - FL
6	1		*REAR NUMBER PLATE	Bent	45.00 FS	*25.00 FS
7	1		*REAR REVERSE SENSOR	Not Necessary	250.00 FS	* - FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	1,115.10	507.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	82.01	48.25
Total Parts (\$\$)	1,033.09	459.25

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	LABOUR FOR PANEL BEATING	New	500.00	280.00
2	LABOUR FOR SPRAY PAINTING	New	400.00	150.00
3	WIRING	New	60.00	50.00
Gross Labour Cost (\$\$)			960.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >