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Adjuster Letter/DV not verified.

This claim is to be authorized on the insurer's behalf.

Submissions will not be allowed until the Letter of Offer/DV is VERIFIED.

Click on 'View Letter/DV' to verify the offer.

You cannot authorize this offer because Adjuster Letter/DV not verified. File to be authorized by your superior.

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/III20001292/EGA3Q2

Date: 17/04/2020

MCOM0015

SHA4161S

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No:

Claimant Vehicle
SKF6600S Insured Vehicle No:

 Date of Loss:
 18/01/2020
 Nature of Claim:
 TP
 Claim No:
 MCT20010442

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SKF6600S

 Make & Model:
 INFINITI QX50, 2.0 T SENSORY (A)
 Engine No:
 KR20030317A

 Reg. Date:
 16/04/2019 (Man. Year: 2018)
 Chassis No:
 3PCMANJ55Z0551218

Colour: Blue Odometer: 8113 km

Engine Capacity: 1997 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: 255/45 R20 Rear Tyre Size: 255/45 R20 Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,300.50	1,413.36	887.14	38.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,805.00	2,105.00	1,700.00	44.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	6,105.50	3,518.36	2,587.14	42.37
+ GST 7.00/7.00% (S\$)	427.39	246.29	181.10	42.37
Nett Amount (S\$)	6,532.89	3,764.65	2,768.24	42.37
+ Car Rental (3.0 x S	\$139.10/day) (S\$)	417.30		
	Nett Liability (S\$)	4,181.95		

INSPECTION

Date of Assignment: 21/01/2020

Date Inspected: 22/01/2020 Inspected At: Wearnes Automotive Pte Ltd (alexandra) (HQ)

249 ALEXANDRA ROAD Singapore 159935

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE 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.

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REPAIR DETAILS

Reference			
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 06 Mar 2020)	
Parts:	M1-SUV	INFINITI QX50 2.0 T SENSORY (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SKF6600S)		
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	*BUMPER SET -RR	Cut	942.30 FS	*848.07 FS
2	1	*REINF-BUMPER RR	Not Necessary	672.40 FS	*- FS
3	1	*FASCIA -REAR BUMPER	Cut	628.10 FS	*565.29 FS
4	1	*BRKT -RR BUMPER	Not Necessary	57.70 FS	*- FS
F=Fra	nchise part. S=SpcNett	t.	Total Parts (S\$)	2,300.50	1,413.36
		Report was	unsubmitted during this print-out.		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR BUMPER	New	1,800.00	900.00
2	TO PUTTY SPRAYPAINT ON REAR BUMPER	New	1,600.00	800.00
3	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	New	405.00	405.00
		Gross Labour Cost (S\$)	3,805.00	2,105.00
_				
	Report was unsubmitted during t	his print-out.		

< END OF ESTIMATES >