

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20002402/ABA3Q2
Date: 16/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800115569
Claimant		
Vehicle No : SGS982H	Insured Vehicle No :	SME4006C
Date of Loss: 08/02/2020	Nature of Claim: TP	Claim No: 8406836444SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SGS982H		
Make & Model:	NISSAN SYLPHY, 1.6 (A)	Engine No:	HR16992857B
Reg. Date:	20/01/2017 (Man. Year: 2016)	Chassis No:	MNTBBAB17Z0027898
Colour:	Bronze	Odometer:	70242 km
Engine Capacity:	1598 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:	195/60 R16	Rear Tyre Size:	195/60 R16
Front Left Side:	Yokohama 6 mm	Rear Left Side:	Yokohama 6 mm
Front Right Side:	Yokohama 6 mm	Rear Right Side:	Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,138.18	2,213.64	924.54	29.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,150.00	580.00	570.00	49.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,288.18	2,793.64	1,494.54	34.85
Approved Total (Overridden) (S\$)		2,200.00		
(S\$)	4,288.18	2,200.00	2,088.18	48.70
+ GST 7.00/7.00% (S\$)	300.17	154.00	146.17	48.70
Nett Amount (S\$)	4,588.35	2,354.00	2,234.35	48.70
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		2,716.00		
Global Sum Settlement (S\$)		2,650.00		

INSPECTION

Date of Assignment:	17/02/2020	
Date Inspected:	17/02/2020 Inspected At:	Modern Automotive Pte Ltd (HQ) Blk 3023A Ubi Road 1, #01-61 & #01-58 Singapore 408717
Estimated Period of Repair:	3.0 days	

Adjuster: ADRIAN LING

Manager: CHUA ZHEN LI

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		*FRONT NUMBER PLATE GARNISH	Not Necessary	127.80 FL	*- FL
2	1		*FRONT BUMPER	Deformed	476.50 FL	*476.50 FL
3	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FL	*30.00 FL
4	2		*FRONT BUMPER SIDE HOLDER-LH & RH	Necessary	45.20 FL	*45.20 FL
5	1		*FRONT BUMPER LOWER GRILLE	Deformed	255.30 FL	*255.30 FL
6	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	512.40 FL	*- FL
7	1		*FRONT BUMPER SPONGE	Cracked	134.80 FL	*134.80 FL
8	1		*FRONT BUMPER FOG LAMP -RH	Not Necessary	320.40 FL	*- FL
9	1		*FRONT BUMPER FOG LAMP COVER -RH	Deformed	112.20 FL	*112.20 FL
10	1		*FRONT BUMPER UNDER COVER	Deformed	137.80 FL	*137.80 FL
11	1		*SET FRONT BUMPER UNDER COVER CLIPS	Necessary	30.00 FL	*30.00 FL
12	1		*FRONT GRILLE	Cracked	548.30 FL	*548.30 FL
13	1		*FRONT GRILLE LOGO	Necessary	59.70 FL	*59.70 FL
14	1		*SET FRONT GRILLE CLIPS	Necessary	20.00 FL	*20.00 FL
15	1		*HEAD LAMP -RH	Cut	609.80 FL	*609.80 FL
16	1		*FRONT NUMBER PLATE	Not Necessary	30.00 FS	*- FS
17	1		*FRONT NUMBER PLATE HOLDER	Not Necessary	30.00 FS	*- FS

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

Sub Total (S\$)	3,480.20	2,459.60
- List Item Discount on L Items 10.00/10.00% (S\$)	342.02	245.96
Total Parts (S\$)	3,138.18	2,213.64

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO KNOCKING & PULL OUT FRONT PORTION & RENEW ABOVE PARTS	New	600.00	300.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	500.00	250.00
3	TO CHECK WIRING	New	50.00	30.00
			Gross Labour Cost (S\$)	580.00
			1,150.00	

Report was unsubmitted during this print-out.

< END OF ESTIMATES >