

## 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/AIG20004143/GBA3Q2

**Date:** 11/11/2020

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100364939

**Claimant**  
**Vehicle No :** GV6622S **Insured Vehicle No :** SKN136M

Date of Loss: 12/03/2020 Nature of Claim: TP Claim No: 1687055009SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>GV6622S</b>	Engine No:	K9KE628D623006
Make & Model:	NISSAN NV200, 1.5 (M)	Chassis No:	VSKYBAM20Z0172998
Reg. Date:	23/11/2018 (Man. Year: 2018)	Odometer:	39990 km
Colour:	Silver		
Engine Capacity:	1461 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	<b>Market Value/New Car Price</b>		

### 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:	175/70R14	Rear Tyre Size:	175/70R14
Front Left Side:	Goodyear 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	3,169.70	872.55	2,297.15	72.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,570.00	670.00	900.00	57.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>4,739.70</b>	<b>1,542.55</b>	<b>3,197.15</b>	<b>67.45</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,200.00</b>		
<b>(\$\$)</b>	4,739.70	1,200.00	3,539.70	74.68
<b>+ GST 7.00/7.00% (\$\$)</b>	331.78	84.00	247.78	74.68
<b>Nett Amount (\$\$)</b>	<b>5,071.48</b>	<b>1,284.00</b>	<b>3,787.48</b>	<b>74.68</b>
<b>+ Loss of Use (4.0 x S\$100.00/day) (\$\$)</b>		400.00		
<b>+ Doc/Search Fee (\$\$)</b>		29.00		
<b>Nett Liability (\$\$)</b>		<b>1,713.00</b>		
<b>Global Sum Settlement (\$\$)</b>		<b>1,700.00</b>		

### INSPECTION

Date of Assignment: 18/03/2020

Date Inspected: 18/03/2020 Inspected At:

REVO PERFORMANCE PTE LTD  
1 KAKI BUKIT AVE 6 #02-51  
Singapore 417883

Estimated Period of Repair: 4.0 days

---

**Adjuster:** XING GUO QIANG**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		*REAR TAIL LAMP RIGHT HAND	Scratched	232.10 F	*232.10 FL
2	1		*REAR FENDER RIGHT HAND	Repair	1,791.60 F	*- FL
3	1		*REAR BUMPER	Cracked	593.20 F	*593.20 FL
4	1		*REAR BUMPER SIDE RETAINER RIGHT HAND	Deformed	60.20 F	*60.20 FL
5	1		*REAR BUMPER REINFORCEMENT	Not Necessary	346.20 F	*- FL
6	1		*REAR BUMPER INNER SPONGE	Cracked	146.40 F	*84.00 FL

F=Franchise part. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>3,169.70</b>	<b>969.50</b>
<b>- List Item Discount on L Items 0.00/10.00% (\$\$)</b>	0.00	96.95

<b>Total Parts (\$\$)</b>	<b>3,169.70</b>	<b>872.55</b>
---------------------------	-----------------	---------------

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
<b><u>Labour Items</u></b>				
1	PANEL BEATING	New	850.00	400.00
2	CHECK WIRING	New	60.00	30.00
3	RUST PROOFING	New	60.00	0.00
4	SPRAY PAINTING	New	520.00	200.00
5	TO REMOVE & REFIT BUMPER SENSOR	New	80.00	40.00
<b>Gross Labour Cost (\$\$)</b>			<b>1,570.00</b>	<b>670.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >