

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG20004398/UBA3Q2**Date:** 27/07/2020REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800070688
Claimant
Vehicle No : SLT8311C **Insured Vehicle No :** SLZ3705B
Date of Loss: 19/03/2020 Nature of Claim: TP Claim No: 9681486794SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT8311C**
Make & Model: NISSAN QASHQAI, 2.0 CVT ABS (A) Engine No: MR20483698W
Reg. Date: 20/10/2017 (Man. Year: 2017) Chassis No: SJNFBAJ11U2005028
Colour: Red Odometer: 28982 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: Yes

CONDITION OF TYRES

Front Tyre Size: 225/45Z R19 Rear Tyre Size: 225/45Z R19
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	6,728.88	4,694.10	2,034.78	30.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,550.00	720.00	830.00	53.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,278.88	5,414.10	2,864.78	34.60
Approved Total (Overridden) (S\$)		4,300.00		
(S\$)	8,278.88	4,300.00	3,978.88	48.06
+ GST 7.00/7.00% (S\$)	579.52	301.00	278.52	48.06
Nett Amount (S\$)	8,858.40	4,601.00	4,257.40	48.06
+ Car Rental (3.0 x S\$120.00/day) (S\$)		360.00		
+ Doc/Search Fee (S\$)		8.00		
Nett Liability (S\$)		4,969.00		
Global Sum Settlement (S\$)		4,950.00		

INSPECTION

Date of Assignment: 23/03/2020
Date Inspected: 24/03/2020 Inspected At: Precise Auto Service (HQ)
No 1 Kaki Bukit Ave 6, #02-34/36
Singapore 417883
Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA

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 BUMPER FASCIA	Distorted	1,934.50 FN	*614.60 FN
2	1		*FRONT BUMPER SIDE RETAINER -LH	Not Necessary	35.20 FN	*- FN
3	10		*FRONT BUMPER CLIPS	Necessary	26.00 FN	*26.00 FN
4	1		*FRONT BUMPER PARKING SENSOR GARNISH -LH	Grazed	86.40 FN	*86.40 FN
5	1		*FOG LAMP BRACKET	Serviceable	57.60 FN	*- FN
6	1		*FRONT FENDER -LH	Bent	753.50 FN	*685.00 FN
7	1		*FRONT FENDER WHEEL ARC GARNISH	Distorted	654.00 FN	*483.00 FN
8	1		*HEAD LAMP ASSY -LH	Scratched / Cracked	3,243.00 FN	*2,961.00 FN
9	1		*FRONT BUMPER PARKING SENSOR -LH	Serviceable	294.00 FS	*- FS
10	1		*FOG LAMP -LH	Cracked	323.70 FS	*323.70 FS

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

Sub Total (\$)	7,407.90	5,179.70
- Nett Item Discount on N Items 10.00/10.00% (\$)	679.02	485.60

Total Parts (\$)	6,728.88	4,694.10
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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 CHECK WIRING SYSTEM	New	80.00	20.00
2	TO RESET ELECTRICAL MODULE SYSTEM	New	200.00	0.00
3	TO RESPRAT AFFECTED AREAS	New	600.00	400.00
4	TO CHECK AND ADJUST COMPUTER WHEEL ALIGNMENT	New	120.00	0.00
5	TO RENEW DAMAGED PARTS ,STRAIGHTEN & REPAIR & ALIGNED ALL PARTS	New	550.00	300.00
			Gross Labour Cost (\$\$)	720.00

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< END OF ESTIMATES >