Insurance Loss Adjusters and Licensed Appraiser Regn. 652868584L Blk 131 Rivervale Street #05-872 S'pore 540131 Tel:65528323 Fax:64574321

Our ref: PS/030/12/19

Date: 13th February 2020

M/s Acepac Rental c/o 160 Sin Ming Drive #05-08 Sin Ming Auto City Singapore 575722

Dear Sir.

Re: THIRD PARTY CLAIM

We refer to your instruction to appraise the vehicle GBG 5237 R on 27th December 2019.

A static inspection was conducted during our survey and our report is enclosed for your perusal. The estimated repair cost submitted by Messrs. Kum Chew Motor Workshop for \$23,144.80 as per our attached schedule have been inspected thoroughly each and every item and revised by us against the actual damages found on the vehicle which have been recommended by us accordingly.

The repairer has agreed to undertake repairs at our revised amount of \$15,100.00 lump sum corresponding to supply of parts, labour charges and spray-painting. However, we have not given instruction to authorize the repairs.

Under normal circumstances, the estimated period of repairs would be TWELVE (12) days. Photographs of the damaged vehicle taken by us during our inspection are enclosed.

We are reverting the matter to you for a decision.

Please do not hesitate to contact us if you need any clarification.

Assuring you of our best services.

Yours faithfully,

PRESTAGE APPRAISER SERVICES

LOUIS S C NG CAE AMIMI Dip. MTM. Automotive Engineer

Licensed Appraiser

Encl.

VEHICLE INSPECTION REPORT

To: M/s Acepac Rental c/o 160 Sin Ming Drive

#05-08 Sin Ming Auto City

Singapore 575722

Date

: 13th February 2020 : PS/030/12/19

Our Ref Policy No

Sum Insured

Excess

: T/P Claim

Assigned By

: M/s Acepac Rental Assignment Date : 27th December 2019
Accident Date : 21st December 2019
Inspection Date : 27th December 2019
Workshop Name : Kum Chew Motor Workshop

Survey Conducted At : 160 Sin Ming Drive

#05-08 Sin Ming Auto City

Singapore 575722

PARTICULARS OF VEHICLE

Registration No Type Of Body Make/Model

: GBG 5237 R : Nissan NV350

: Panel Van

Year Of Manu./Regn. : 2017 : Red

Mileage : 85701km Engine No : HIDDEN

Chassis No : JN1MC2E26Z0008536

Max. Laden Wt. : 3300kg

Others : -

CONDITION OF TYRES

R/H SIDE

L/H SIDE

Front Tyre Rear Tyre

Colour

: 5mm 195R15 LUXOTIK : 5mm 195R15 LUXOTIK 5mm 195R15 LUXOTIK 5mm 195R15 LUXOTIK

The above represent the estimated remaining life of the tyre treads.

PRE-ACCIDENT CONDITION (Static tests only)

Handbrake Footbrake

: Serviceable : Serviceable Body Work Paint Work : Good : Good

: Serviceable Steering

Others

: -

POINT OF IMPACT

The vehicle sustained an impact on the front R/H portion.

GENERAL DESCRIPTION OF DAMAGES

The front panel, bumper assy, corner panels, front panel, floorboard panel, R/H door were dented/distorted.

For details of damages please refer to schedule attached.

REMARKS:

This survey was conducted strictly without prejudice.

| Vehicle No: GBG 5237 R | | | | | Our Ref: | | PS/030/12/19 |
|------------------------|---|----------|------------------------|----|----------------------|----------|----------------------|
| Qty | Descriptions LIST ITEMS | Condi | tions | | Repairer's Est. | | Our Revised. |
| 1 | front bumper | dente | d | \$ | 571.50 | \$ | 571.50 |
| 1 | front bumper reinforcement | dente | | • | 705.00 | Ψ. | 705.00 |
| 2 | front bumper side bracket | dente | | | 117.20 | | 117.20 |
| 8 | front bumper clip | neces | | | 20.80 | | 20.80 |
| 1 | R/H fog lamp garnish | dente | • | | 986.20 | | 986.20 |
| 1 | front grille | | n/missing | | 521.50 | | 521.50 |
| 6 | front grille clip | neces | _ | | 30.00 | | 30.00 |
| 1 | front grille emblem | neces | • | | 79.10 | | 79.10 |
| 1 | R/H headlamp | broke | • | | 611.30 | | 611.30 |
| 1 | L/H headlamp panel | dente | | | 352.50 | | 352.50 |
| 1 | R/H headlamp | crack | | | 611.30 | | 611.30 |
| 1 | L/H headlamp panel | | d - repair | | 352.50 | | 017.30 |
| 1 | front panel | dente | · · | | 1,221.30 | | 1,221.30 |
| 1 | R/H corner panel | | d/distorted | | 534.60 | | 534.60 |
| 1 | R/H door | | d - repair | | 1,071.40 | | 554.00 |
| 1 | dashboard | | r cracked | | 1,235.30 | | 1,235.30 |
| 1 | front floor panel | dente | | | 1,255.30 | | 1,855.30 |
| ' | nont noor paner | gente | ų | | 10,876.80 | | 9,452.90 |
| | | | Less 30% | | 10,070.00 | | 9,452.90 |
| | | | Sub Total A | \$ | 10,876.80 | \$ | 8,507.61 |
| | NETT ITEMS | | Sub Total A | Φ | 10,070.00 | Φ | 0,007.01 |
| 1 | L/H fog lamp | servic | achla | | 210.20 | | |
| 1 | R/H fog lamp | | r cracked | | 210.20 | | 210.20 |
| 1 | inter cooler | dente | | | | | |
| 1 | aircon cooling coil | | u d/cracked | | 2,121.60 2,290.60 | | 2,121.60 2,290.60 |
| 1 | aircon evaporaté unit | | d/cracked d/cracked | | 925.00 | | 925.00 |
| 1 | aircon pipe | dente | | | 249.20 | | 249.20 |
| 1 | air duct | dente | | | 192.60 | | 192.60 |
| 1 | radiator assy | | r cracked | | 816.10 | | 816.10 |
| 1 | front windscreen moulding | | | | 82.50 | | 82.50 |
| 1 | from windscreen moditaling | neces | isary | | 7,098.00 | | 6,887.80 |
| | | | Less 10% | | 7,090.00 | | 688.78 |
| | | | Sub Total B | \$ | 7,098.00 | 2 | 6,199.02 |
| | | | oub rotar b | Ψ | 7,030.00 | Þ | 0,130.02 |
| | | Sı | ub Total A+ B | \$ | 17,974.80 | \$ | 14,706.63 |
| | S/NETT ITEMS | | | • | 11,011.00 | _ | 11,100.00 |
| 1 | front windscreen sealant | neces | sarv | | 80.00 | | 60.00 |
| 1 | front panel cover | | d/cracked | | 600.00 | | 450.00 |
| 1 | R/H door lettering | neces | | | 50.00 | | 38.00 |
| | 3 | | , | | | | |
| | Labour Charges & Misc | | | | | | |
| | To dismantle & replace damaged parts, | panel be | eat where | | | | |
| 1 | necessary. | | | | 1,900.00 | | 1,600.00 |
| | To putty, apply primer & spray-paint on the affected portion. | | | | 1,300.00 | | 1,100.00 |
| | To apply rust-proofing on repaired, repla | | 150.00 | | 120.00 | | |
| | To remove/refit dechlosed to facilitate repoint | | | | | | 200.00 |
| | To remove/refit dashboard to facilitate r | epairs. | Dalamas -/F | œ. | 450.00 | æ | 320.00 |
| | | | Balance c/f | \$ | 22,504.80 | \$ | 18,394.63 |

| Vehicle No: GBG 5237 R | | | | Our Ref: | | PS/030/12/19 | |
|---|----------------------------|-------------|------|---------------------|----|---------------------|--|
| Qty | Descriptions | Conditions | | Repairer's Est. | | Our Revised. | |
| | | Balance b/d | \$ | 22,504.80 | \$ | 18,394.63 | |
| To remove/renew aircon cooling coil & refill gas. | | | | 220.00 | | 160.00 | |
| To remove/refit front windscreen glass to facilitate repairs. | | | | 180.00 | | 140.00 | |
| To remove/renew radiator assy. | | | | 120.00 | | 80.00 | |
| | To check wiring functions. | | \$ _ | 120.00 23,144.80 | \$ | 100.00 18,874.63 | |

Note: The repairer has agreed to undertake the repairs at our adjusted amount of **\$15,100.00 lump sum** corresponding to supply of parts, labour and spray-painting charges.

Under normal circumstances, the estimated repair period would be **TWELVE (12)** days.
Pursuant to your instruction we have **not** authorised repairs

on your behalf.

PRESTIGE APPRAISER SERVICES

LOUIS S C NG CAE AMIMI (UK)

Licensed Appraiser

Dip. MTM. Automotive Engineer



















































































































































