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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20005547/AGA3Q2

Date: 03/11/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. 1800094517 Policy No: Claimant SFE6238U Insured Vehicle No: SME151S

Vehicle No:

Date of Loss: 03/05/2020 Nature of Claim: ΤP Claim No: 4015836483SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

SFE6238U Reg No:

NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD Make & Model: Engine No: HRA2228547A

5DR (A)

Chassis No: SJNFEAJ11U1571203 Reg. Date: 22/01/2016 (Man. Year: 2015)

Colour: Odometer: 41458 km Grey

Engine Capacity: 1197 cc Market Value/New Car N/A

Price: Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R17 Rear Tyre Size: 215/60R17 Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm Front Right Side: Rear Right Side: Falken 6 mm Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,439.15	3,935.92	2,503.23	38.88
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,330.00	1,260.00	1,070.00	45.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,769.15	5,195.92	3,573.23	40.75
Approved Total (Overridden) (S\$)		4,150.00		
(S\$)	8,769.15	4,150.00	4,619.15	52.68
+ GST 7.00/7.00% (S\$)	613.84	290.50	323.34	52.67
Nett Amount (S\$)	9,382.99	4,440.50	4,942.49	52.68
+ Loss of Use (7.0 x S\$	50.00/day) (S\$)	350.00		
	(S\$)	4,790.50		
Liable Amount (50.00%) (S\$) + Doc/Search Fee (S\$) Nett Liability (S\$) Global Sum Settlement (S\$)		2,395.25		
		2.00		
		2,397.25		
		2,390.00		

INSPECTION

Date of Assignment: 04/05/2020

Date Inspected: 04/05/2020 Inspected At: Adjuster Report Page 2 of 4

Kang Car Repairers Pte Ltd (HQ) No 1 Kaki Bukit Ave 6, #02-06 AutoBay@Kaki Bukit Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: ADRIAN LING 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT FENDER RH	Dented	685.10 FN	*685.10 FN
2	1		*FRT FENDER COWLING RH	Deformed	122.40 FN	*122.40 FN
3	1		*FRT WHEEL ARCH GARNISH RH	Cut	483.00 FN	*483.00 FN
4	1		*HEADLAMP RH	Cracked	612.00 FN	*612.00 FN
5	1		*HEADLAMP RETAINER RH	Not Necessary	54.70 FN	*- FN
6	1		*BONNET	Repair	961.40 FN	*- FN
7	1		*FRT BUMPER	Deformed	674.60 FN	*674.60 FN
8	1		*FRT BUMPER REINFORCEMENT	Not Necessary	675.40 FN	*- FN
9	1		*FRT BUMPER SPONGE	Not Necessary	89.40 FN	*- FN
10	1		*FRT BUMPER RETAINER RH	Necessary	36.70 FN	*36.70 FN
11	1		*FRT WIPER TANK	Not Necessary	201.90 FN	*- FN
12	1		*FRT GRILLE	Cracked	493.30 FN	*493.30 FN
13	1		*FRT FOG LAMP RH	Cracked	327.00 FN	*327.00 FN
14	1		*SET FRT PARKING SENSOR	Damaged	220.00 FN	*220.00 FN
15	1		*FRT FOG LAMP COVER RH	Deformed	74.70 FN	*74.70 FN
16	1		*FRT SPORT RIM RH	Cut	1,108.71 FS	*500.00 FS
17	1		*SET FRT FENDER COWLING CLIPS RH	Necessary	50.00 FS	*30.00 FS
18	1		*SET FRT WHEEL ARCH GARNISH CLIPS RH	Necessary	40.00 FS	*20.00 FS
19	1		*SET FRT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
20	1		*SET FRT GRILLE CLIPS	Not Necessary	40.00 FS	*-FS
F=Fra	anchise	part. S=Spc	Nett. N=NettItemDisc.	'		
				Sub Total (S\$)	7,010.31	4,308.80
			- Nett Item Discount on N Items 1	0.00/10.00% (S\$)	571.16	372.88
				Total Parts (S\$)	6,439.15	3,935.92
				'		

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount					
Lab	<u>Labour Items</u>								
1	TO REMOVE AND REPLACE THE DAMAGED PARTS, KNOCK OUT ACCIDENT DENTED PORTIONS AND FOR CUTTING/WELDING WORKS	New)	1,000.00	500.00					
2	TO SPRAY PAINTING	New	1,000.00	600.00					
3	TO SPRAY UNDERSEAL	New	80.00	0.00					
4	TO REPLACE FRT PARKING SENSOR	New	80.00	50.00					
5	TO CHECK WIRING	New	50.00	30.00					
6	TO CHECK WHEEL ALIGNMENT	New	120.00	80.00					
	Gross Labour Cost (S\$)		2,330.00	1,260.00					
	Report was unsubmitted during this print-out.								

< END OF ESTIMATES >