Adjuster Report Page 1 of 4

#### 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

India International Insurance Pte Ltd Our File No: CS/III20005711/ESF3E2

64 Cecil Street, #04-00 IOB Building Date: 21/05/2020 Singapore 049711

REFERENCE

PAN PACIFIC VAN & TRUCK LEASING Insured/Claimant

PTE LTD

Policy No: D19MFL0005549

Engine No:

K9KC400D057340

Nature of Claim MFL2020D0000931 Date of Loss: 13/05/2020 OD Claim: No:

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: **GBG6835H** 

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR Make & Model:

Chassis No: Reg. Date: 29/09/2017 (Man. Year: 2017) VSKYBAM20Z0146069

Colour: White Odometer: 80941 km

**Engine Capacity:** 1461 cc Market Value/New Car Price: S\$45,000.00

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

Handbrake (Serviceable): Yes Engine Modification: Pre-accident Condition: No

**CONDITION OF TYRES** 

Front Tyre Size: 175/70 R14C Rear Tyre Size: 175/70 R14C Rear Left Side: Front Left Side: APLUS 5 mm APLUS 5 mm Front Right Side: APLUS 5 mm Rear Right Side: APLUS 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,513.10	1,293.10	220.00	14.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,320.00	1,070.00	250.00	18.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,833.10	2,363.10	470.00	16.59
Approved Total (Overridden) (S\$)		1,900.00		
- Excess (S\$)	1,500.00	1,500.00	0.00	0.00
(S\$)	1,333.10	400.00	933.10	69.99
+ GST 7.00/7.00% (S\$)	93.32	28.00	65.32	70.00
Nett Amount (S\$)	1,426.42	428.00	998.42	69.99

INSPECTION

Date of Assignment: 13/05/2020

Date Inspected: 13/05/2020 Inspected At: Efficient Motor & Engineering Works Pte

Ltd (HQ)

56 Loyang Way #06-07, Loyang Enterprise

Adjuster Report Page 2 of 4

Building Singapore 508775

Estimated Period of Repair: 4.0 days

Adjuster: CHEN TSUE YEE Manager: Hiew May Fung

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.

Adjuster Report Page 3 of 4

## **REPAIR DETAILS**

Part Source: (Last Synchronised: 20 May 2020)

Parts: N/A NISSAN NV200 1.5 D MT ABS AIRBAG 2WD 6DR (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GBG6835H)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

### **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR RH (WCP)	Dented	600.00 F	*600.00 F
2	2		*FRONT DOOR HINGE RH (WCP)	Bent	70.00 F	*70.00 F
3	1		*FRONT DOOR CHECKER RH (WCP)	Bent	28.00 F	*28.00 F
4	1		*FRONT DOOR LOCK RH (WCP)	Bent	105.00 F	*105.00 F
5	1		*FRONT DOOR POWER WINDOW RH (WCP)	Bent	60.00 F	*60.00 F
6	1		*FRONT DOOR REGULATOR MOTOR RH (WCP)	Not Necessary	200.00 F	*- F
7	1		*FRONT DOOR WEATHERSTRIP (WCP)	Torn	48.00 F	*48.00 F
8	1		*FRONT FENDER RH (WCP)	Dented	210.00 F	*210.00 F
9	1		*FRONT DOOR RH CO.REG.ADDRESS STICKER	Necessary	30.00 FS	*30.00 FS
10	1		*SUNDRIES	Necessary	30.00 FS	*30.00 FS
F=Fra	anchise	part. S=Spc	Nett.	,		
				Sub Total (S\$)	1,381.00	1,181.00
	+ Margin on L,N Items 10.00/10.00% (S\$) _				132.10	112.10
				Total Parts (S\$)	1,513.10	1,293.10

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

#### Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCK AND STRAIGHTEN ON ACCIDENT AREA, TO REMOVE AND REPLACE DAMAGED PARTS	New	500.00	400.00
2	TO PUTTY & SPRAY PAINTING FRONT DOOR RH, FRONT FENDER RH AND OTHER AFFECTED AREAS	New	600.00	500.00
3	TO CHECK AND RECTIFY WIRING	New	50.00	30.00
4	TO TRANSFER DOOR COMPONENTS TO NEW DOOR	New	100.00	80.00
5	TOWING FEE	New	70.00	60.00
	Gross Lab	our Cost (S\$)	1,320.00	1,070.00
	Report was unsubmitted duri	na this print-out		

< END OF ESTIMATES >