3/30/2021 Adjuster Report

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:

TP

CC6/AIG20007511/UPA3Q2

Date:

30/03/2021

Claim No:

REFERENCE

Claimant Vehicle

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

Nature of Claim:

SGQ4577D

No: Date of Loss: SMM1545R 16/07/2020

Insured Vehicle No:

0756134520SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMM1545R

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A) Engine No: HRA2286640A

Reg. Date: 21/06/2016 (Man. Year: 2016) Chassis No: SJNFEAJ11U1677239 Odometer: 106996 km

Colour: White

Engine Capacity: 1197 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): **Engine Modification:** No Pre-accident Condition: Yes

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,202.66	1,565.84	636.82	28.91
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,240.00	750.00	490.00	39.52
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,442.66	2,315.84	1,126.82	32.73
	Approved Total (Overridden) (S\$)		1,850.00		
	(S\$)	3,442.66	1,850.00	1,592.66	46.26
	+ GST 7.00/7.00% (S\$)	240.99	129.50	111.49	46.26
	Nett Amount (S\$)	3,683.65	1,979.50	1,704.15	46.26
	+ Loss of Use (3.0 x S\$	880.00/day) (S\$)	240.00		
	+ Doc/s	Search Fee (S\$)	2.00		
	Ne	ett Liability (S\$)	2,221.50		
	Global Sum	Settlement (S\$)	2,200.00		

INSPECTION

Date Inspected:

Date of Assignment: 21/07/2020

Tan Lim Motor Pte Ltd (Defu)

1 Defu Lane 6 21/07/2020 Inspected At:

Singapore 539365

Estimated Period of Repair: 2.0 days

MARCUS CHUA CHEW HSIAO TONG Adjuster: Manager:

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 BUMPER	Deformed	717.00 FN	*717.00 FN
2	10		*REAR BUMPER CLIPS	Necessary	50.00 FN	*35.00 FN
3	2		*REAR BUMPER SIDE RETAINER	Not Necessary	76.00 FN	*- FN
4	2		*REAR BUMPER REFLECTOR	Not Necessary	132.00 FN	*- FN
5	1		*REAR BUMPER LOWER BRACKET	Not Necessary	176.80 FN	*- FN
6	1		*SET REAR BUMPER PARKING SENSOR	Shorted	477.00 FS	*200.00 FS
7	1		*REAR BUMPER REINFORCEMENT	Dented / Bent	619.20 FN	*619.20 FN
8	1		*REAR BUMPER SPONGE	Torn	146.40 FN	*146.40 FN
F=Fra	ınchise	part. S=SpcNe	ett. N=NettItemDisc.	_		
				Sub Total (S\$)	2,394.40	1,717.60
			- Nett Item Discount on	N Items 10.00/10.00% (S\$)	191.74	151.76
				Total Parts (S\$)	2,202.66	1,565.84
			Report was unsubmitted dur	ing this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	60.00	0.00
2	TO REINSTALL OF REAR BUMPER PARKING SENSOR	New	80.00	50.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGITHE SAME	New N	600.00	300.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	500.00	400.00
	Gross Lab	our Cost (S\$)	1,240.00	750.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >