

## 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:** CC4/III20010089/UGS3Q2

**Date:** 01/03/2021

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
<b>Claimant</b>		
<b>Vehicle No :</b> GBE5120D	<b>Insured Vehicle No :</b>	SHC2741X
Date of Loss: 18/09/2020	Nature of Claim: TP	Claim No: MCT20090266

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>GBE5120D</b>		
Make & Model:	NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD EURO 5 (A)	Engine No:	ZD30007369N
Reg. Date:	28/12/2015 (Man. Year: 2015)	Chassis No:	JN1SC2F24Z0858025
Colour:	White	Odometer:	87186 km
Engine Capacity:	2953 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:

### CONDITION OF TYRES

Front Tyre Size:	195 R15	Rear Tyre Size:	155 R13 (D)
Front Left Side:	Maxxis 6 mm	Rear Left Side:	Falken 6/6 mm
Front Right Side:	Maxxis 6 mm	Rear Right Side:	Falken 6/6 mm

*The above values represent the remaining tyre treads depth*

<b>COST OF CLAIMS</b>	<b>Repairer's</b>	<b>Adjuster's</b>	<b>Difference</b>	<b>Diff %</b>
Parts	8,716.80	2,519.43	6,197.37	71.10
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,500.00	1,250.00	1,250.00	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,216.80</b>	<b>3,769.43</b>	<b>7,447.37</b>	<b>66.39</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,000.00</b>		
<b>(S\$)</b>	11,216.80	3,000.00	8,216.80	73.25
<b>+ GST 7.00/7.00% (S\$)</b>	785.18	210.00	575.18	73.25
<b>Nett Amount (S\$)</b>	<b>12,001.98</b>	<b>3,210.00</b>	<b>8,791.98</b>	<b>73.25</b>
<b>+ Car Rental (4.0 x S\$100.00/day) (S\$)</b>		400.00		
<b>Nett Liability (S\$)</b>		<b>3,610.00</b>		

### INSPECTION

Date of Assignment:	21/09/2020	
Date Inspected:	21/09/2020 Inspected At:	Abwin Service Pte Ltd - 17 Kaki Bukit (HQ) No.17 Kaki Bukit Road 4, #01-60 Bartley Biz Centre Singapore 417809
Estimated Period of Repair:	4.0 days	

---

**Adjuster:** MARCUS CHUA**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.*

## REPAIR DETAILS

### Reference

<b>Part Source:</b>	(Last Synchronised: 05 Nov 2020)	
<b>Parts:</b>	N/A	NISSAN CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5 (A) (Model not available in database)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for GBE5120D)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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 GRILLE	Cracked	508.30 F	*461.90 FN
2	1		*FRONT GRILLE EMBLEM	Scratched /Necessary	88.40 F	*55.00 FN
3	1		*FRONT BUMPER W/REINFORCEMENT	Distorted	994.50 F	*903.00 FN
4	1		*FRONT PANEL	Repair	1,215.50 F	*- FN
5	1		*FRONT BUMPER BRACKER RH	Not Necessary	90.00 F	*- FN
6	1		*FRONT BUMPER BRACKET LH	Not Necessary	90.00 F	*- FN
7	1		*MAIN WIRE HARNESS (LOCAL REPAIR)	Cracked	4,444.10 FS	*180.00 FS
8	2		*FRONT HEATER HOSE	Cut	168.00 F	*168.00 FN
9	1		*FRONT GRILLE BRACKET (CENTRE)	Bent	48.00 F	*48.00 FN
10	1		*HEAD LAMP RH	Cracked	510.00 F	*473.40 FN
11	1		*HEAD LAMP LH	Cracked	510.00 F	*473.40 FN
12	1		*NUMBER PLATE	Bent	50.00 FS	*15.00 FS

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

<b>Sub Total (\$\$)</b>	<b>8,716.80</b>	<b>2,777.70</b>
<b>- Nett Item Discount on N Items 0.00/10.00% (\$\$)</b>	<b>0.00</b>	<b>258.27</b>
<b>Total Parts (\$\$)</b>	<b>8,716.80</b>	<b>2,519.43</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b><u>Labour Items</u></b>				
1	TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	New	1,000.00	600.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,200.00	600.00
3	TO APPLY UNDERCOATING FOR RUST PROOFING	New	120.00	0.00
4	TO CHECK WIRING	New	180.00	50.00
<b>Gross Labour Cost (\$\$)</b>			<b>2,500.00</b>	<b>1,250.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >