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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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG20010480/UPA3Q2

Date: 07/04/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900234384

Claimant
Vehicle No: GBD3195G

Insured Vehicle No: SJM310T

Date of Loss: 29/09/2020 Nature of Claim: TP Claim No: 4412681663SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: GBD3195G

Make & Model: NISSAN CABSTAR, 3.0 5M/T ABS 2DR 2WD Engine No: ZD30341671K

EURO 5 (A)

Reg. Date: 01/09/2014 (Man. Year: 2014)

Chassis No: JN1SC2F24Z0856380

 Reg. Date:
 01/09/2014 (Man. Year: 2014)
 Chassis No:
 JN1SC2F24

 Colour:
 Silver
 Odometer:
 283853 km

Engine Capacity: 2953 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): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 165R13(D)
Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6/6 mm
Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,463.80	2,186.52	14,277.28	86.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,790.00	1,600.00	3,190.00	66.60
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,253.80	3,786.52	17,467.28	82.18
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	21,253.80	3,000.00	18,253.80	85.88
+ GST 7.00/7.00% (S\$)	1,487.77	210.00	1,277.77	85.88
Nett Amount (S\$)	22,741.57	3,210.00	19,531.57	85.88
+ Car Rental (4.0 x S\$8	30.00/day) (S\$)	320.00		
+ Doc/S	earch Fee (S\$)	2.00		
Net	tt Liability (S\$)	3,532.00		
Global Sum S	3,500.00			

INSPECTION

Date of Assignment: 30/09/2020

Date Inspected: 30/09/2020 Inspected At: Fastech Auto Pte Ltd (HQ)

1 Kaki Bukit Ave 6, #01-46/48/50

Autobay

Singapore 417883

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Estimated Period of Repair: 4.0 days

Adjuster: MARCUS CHUA Manager: CHEW HSIAO TONG

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		*TAILGATE	Repair	2,668.00 F	*- FL	
2	1		*TAILGATE NISSAN EMBLEM	Not Necessary	175.00 F	*- FL	
3	1		*TAILGATE LOWER MEMBER	Dented/Bent	688.00 F	*688.00 FL	
4	2		*TAILGATE LOCK LATCHS	Repair	430.00 F	*- FL	
5	2		*TAILGATE HINGES	Repair	100.00 F	*- FL	
6	2		*TAILGATE L LOWER PANELS	Repair	290.00 F	*- FL	
7	2		*TAILGATE L LOWER PANEL STOPPERS	Not Necessary	242.00 F	*- FL	
8	2		*TAILLAMPS	Cracked	416.00 F	*416.00 FL	
9	2		*TAILLAMP BRACKETS	Not Necessary	330.00 F	*- FL	
10	2		*DROP SIDEGATES	Repair	5,996.00 F	*- FL	
11	1		*CHASSIS FRAME MEMBER	Repair	3,800.00 F	*- FL	
12	1		*REAR LICENCE PLATE BRACKET	Bent	108.90 F	*108.90 FL	
13	1		*REAR SPARE TYRE BRACKET & CHAIN	Jammed	399.90 F	*399.90 FL	
14	1		*SET 70KM/H STICKER & 13PAX STICKER	Necessary	25.00 FS	*20.00 FS	
15	1		*SET REAR REVERSE SENSOR	Cracked	280.00 FS	*200.00 FS	
16	1		*SET TAILGATE CORPORATE STICKER	Necessary	500.00 FS	*500.00 FS	
17	1		*REAR LICENCE PLATE	Bent	15.00 FS	*15.00 FS	
F=Fra	anchise	part. S=Spcl	Nett. L=ListItemDisc.				
				Sub Total (S\$)	16,463.80	2,347.80	
- List Item Discount on L Items 0.00/10.00% (S\$) 0.00 161.28							
				Total Parts (S\$)	16,463.80	2,186.52	
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO CHECK WIRING	New	50.00	30.00
2	TO DISMANTLE & REPLACING REVERSE SENSOR	New	80.00	50.00
3	TO LIFT UP REAR CARGO DECK FOR REPAIR CHASSIS	New	880.00	0.00
4	TO SPRAY RUST PROOFING	New	180.00	40.00
5	LABOUR FOR PANEL BEATING & REPLACING PARTS	New	1,800.00	800.00
6	TO PUTTY & SPRAY PAINTING	New	1,800.00	680.00
	Gross Labo	4,790.00	1,600.00	
	Report was unsubmitted duri	ng this print-out		

< END OF ESTIMATES >