

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: CS/CTI20010517/AQF3Q2

Date: 30/11/2020

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd.	Policy No: DMPCNA00016712004	
Claimant Vehicle No : SJT8846A	Insured Vehicle No : SGC531K	
Date of Loss: 30/09/2020	Nature of Claim: TP	Claim No: SNM20D203617/C02

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJT8846A		
Make & Model:	NISSAN X-TRAIL, 2.0 (A)	Engine No:	MR20859855B
Reg. Date:	27/04/2016 (Man. Year: 2016)	Chassis No:	JN1JANT32Z0001770
Colour:	White	Odometer:	50229 km
Engine Capacity:	1997 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:	225/60 R18	Rear Tyre Size:	225/60 R18
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,523.53	4,113.72	2,409.81	36.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,280.00	580.00	700.00	54.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,803.53	4,693.72	3,109.81	39.85
Approved Total (Overridden) (S\$)		3,750.00		
(S\$)	7,803.53	3,750.00	4,053.53	51.94
+ GST 7.00/7.00% (S\$)	546.25	262.50	283.75	51.95
Nett Amount (S\$)	8,349.78	4,012.50	4,337.28	51.94

INSPECTION

Date of Assignment: 06/10/2020

Date Inspected: 01/10/2020 Inspected At:

N-51 Automotive Pte Ltd (HQ)
BLK 2 KAKI BUKIT, #01-17/18 KAKI
BUKIT AUTOHUB
Singapore 417921

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING

Manager: SHIAU CHAN

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Nov 2020)
Parts:	M1-MPV	NISSAN X-TRAIL 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SJT8846A)	
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 BUMPER	Deformed	594.10 FL	*594.10 FL
2	1		*FRONT BUMPER LOWER GRILLE	Cracked	223.70 FL	*223.70 FL
3	1		*FRONT BUMPER OUTER CHROME MOULDING	Cut	171.30 FL	*171.30 FL
4	2		*FRONT BUMPER SIDE RETAINER L/R	Necessary	46.80 FL	*46.80 FL
5	1		*FRONT BUMPER SPONGE	Cracked	326.50 FL	*291.60 FL
6	1		*FRONT GRILLE	Cracked	452.40 FL	*452.40 FL
7	1		*FRONT GRILLE LOGO EMBLEM	Necessary	64.90 FL	*64.90 FL
8	1		*FRONT HEADLAMP L/R	N/s Cracked	5,152.00 FL	*2,576.00 FL
9	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
10	1		*FRONT BUMPER NUMBER PLATE	Bent	25.00 FS	*25.00 FS
11	1		*FRONT BUMPER NUMBER PLATE HOLDER	Deformed	50.00 FS	*30.00 FS
12	1		*SET FRONT GRILLE CLIPS	Necessary	30.00 FS	*30.00 FS
13	2		*FRONT HEADLAMP LOWER BRACKET L/R	Cracked	40.00 FS	*20.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	7,226.70	4,555.80
- List Item Discount on L Items 10.00/10.00% (\$\$)	703.17	442.08
Total Parts (\$\$)	6,523.53	4,113.72

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
<u>Labour Items</u>				
1	TO REMOVE,REINSTALL ELECTRICAL WIRING HARNESS,CHECK LIGHTING AND RESETTNG HEADLAMP FOCUSING (TO FR)	New	80.00	30.00
2	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS,REPAIR PORTION,AND WHERE CONSISTENT TO THE ACCIDENT	New	700.00	250.00
3	TO PROVIDE LABOUR,WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS,REPAIR,RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE,BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	500.00	300.00
Gross Labour Cost (\$)			1,280.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >