

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; cs-a@lkkauto.com; admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC4/AIG20010926/KPA3Q2**Date:** 12/03/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800015044
Claimant Vehicle No :	GZ1097U	Insured Vehicle No :	SLW4028G
Date of Loss:	07/10/2020	Nature of Claim:	TP
		Claim No:	4903301771SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GZ1097U	Engine No:	ZD30018670K
Make & Model:	NISSAN URVAN 5DR(D), 3.0 (A)	Chassis No:	JN1MG4E25Z0713853
Reg. Date:	09/12/2005 (Man. Year: 2005)	Odometer:	906537 km
Colour:	White		
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 R15X8	Rear Tyre Size:	195 R15X8
Front Left Side:	Michelin 7 mm	Rear Left Side:	Bridgestone 5 mm
Front Right Side:	Michelin 7 mm	Rear Right Side:	Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,476.20	1,891.80	1,584.40	45.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,300.00	2,270.00	1,030.00	31.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,776.20	4,161.80	2,614.40	38.58
Approved Total (Overridden) (S\$)		700.00		
Nett Amount (S\$)	6,776.20	700.00	6,076.20	89.67
+ Loss of Use (2.0 x S\$100.00/day) (S\$)		200.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		902.00		
Global Sum Settlement (S\$)		900.00		

INSPECTION

Date of Assignment:	09/10/2020	
Date Inspected:	15/10/2020	Inspected At: Goldbell Engineering Pte Ltd (Ang Mo Kio) Blk 5035 Ang Mo Kio Industrial Park 2,, #01-367 Singapore 569538
Estimated Period of Repair:	0.0 days	

Adjuster: KENNETH KONG**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.

PLEASE BE INFORMED OWNER THAT THE VEHICLE NOT ECONOMICAL FOR REPAIR.

MARKET VALUE : \$1,500.00

LTA REIMBURSEMENT VALUE (RV) : \$747.00

NETT VALUE : \$753.00

IN VIEW OF THE ABOVE, THE VEHICLE IS UNECONOMICAL TO BE REPAIRED.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HEADLAMP LH	Cracked	565.00 FL	*565.00 FL
2	1		*FRONT BUMPER	Torn	862.00 FL	*862.00 FL
3	1		*FRONT BUMPER BRACKET LH	* Check	50.00 FL	*- FL
4	1		*FRONT BUMPER BRACKET LH	* Check	50.00 FL	*- FL
5	1		*FOG LAMP LH	Serviceable	485.00 FL	*- FL
6	1		*FOG LAMP COVER LH	Dented	152.00 FL	*152.00 FL
7	1		*CORNER PANEL LH	Bent	698.00 FL	*698.00 FL
8	1		*FRONT DOOR LH	Repair	1,467.00 FL	*- FL
9	1		*FRONT DOOR HINGE UPPER	Repair	95.00 FL	*- FL
10	1		*FRONT DOOR HINGE LOWER	Repair	95.00 FL	*- FL
11	1		*SIDE STEP LH	Dented	397.00 FL	*397.00 FL
12	1		*ROC STICKER	Necessary	35.00 FS	*20.00 FS

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

Sub Total (\$\$)	4,951.00	2,694.00
- List Item Discount on L Items 30.00/30.00% (\$\$)	1,474.80	802.20
Total Parts (\$\$)	3,476.20	1,891.80

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO REMOVE, REFIX & REPAIR AFFECTED DAMAGED PARTS. INCLUDING KNOCK OUT, WELD AND STRAIGHTEN ON THE AFFECTED PARTS	New	1,800.00	1,200.00
2	TO CHECK AND RECONNECT ALL NECESSARY WIRING	New	100.00	20.00
3	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC	New	1,400.00	1,050.00
Gross Labour Cost (\$\$)			3,300.00	2,270.00

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< END OF ESTIMATES >