5/19/22, 11:41 AM 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: CC6/AIG20012498/AGA3Q2

**Date:** 19/05/2022

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900246810

Claimant Vehicle
GBF4980P
Insured Vehicle No: SMQ5414M

No: GBF4980P Insured venicle No: SMQ5414M

Date of Loss: 07/11/2020 Nature of Claim: TP Claim No: 1049558454SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: GBF4980P

 Make & Model:
 NISSAN NV200, 1.5 (M)
 Engine No:
 K9KC400D055867

 Reg. Date:
 23/11/2016 (Man. Year: 2016)
 Chassis No:
 VSKYBAM20Z0129406

Colour: Grey Odometer: 145733 km

Engine Capacity: 1461 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: 185/65 R14 Rear Tyre Size: 185/65 R14
Front Left Side: Maxxis 6 mm Rear Left Side: Maxxis 6 mm
Front Right Side: Maxxis 6 mm Rear Right Side: Maxxis 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,118.34	637.73	480.61	42.98
Miscellaneous Items		0.00	0.00	0.00	
Labour		800.00	500.00	300.00	37.50
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,918.34	1,137.73	780.61	40.69
	+ GST 7.00/7.00% (S\$)	134.28	79.64	54.64	40.69
	Nett Amount (S\$)	2,052.62	1,217.37	835.25	40.69
	+ Loss of Use (5.0 x	S\$50.00/day) (S\$)	250.00		

of Use (5.0 x S\$50.00/day) (S\$)	250.00
(S\$)	1,467.37
Liable Amount (80.00%) (S\$)	1,173.90
+ Doc/Search Fee (S\$)	7.45
Nett Liability (S\$)	1,181.35
Global Sum Settlement (S\$)	1,200.00

**INSPECTION** 

Date of Assignment: 16/11/2020

Date Inspected: KAI MOTOR TRADING (HQ)

BLK 3007 UBI ROAD 1, #01-440

Singapore 408701

Estimated Period of Repair: 3.0 days

Adjuster: ADRIAN LING Manager: Chong Pui Lin

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#### **REPAIR DETAILS**

# **Recommended Parts**

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	589.70 FL	*589.70 FL
2	10		*FRONT BUMPER CLIPS	Necessary	50.00 FL	*30.00 FL
3	1		*FRONT HEAD LAMP LOWER GARNISH LH	Repair	329.30 FL	*- FL
4	1		*WHEEL HUP CAP	Cut	123.12 FS	*80.00 FS
5	1		*WHEEL HUP CAP	Repeated	136.80 FL	*- FL
F=Fra	nchise	part. S=SpcNe	ett. L=ListItemDisc.	-		
				Sub Total (S\$)	1,228.92	699.70
			- List Item Discount on L Items 1	0.00/10.00% (S\$) _	110.58	61.97
				Total Parts (S\$)	1,118.34	637.73
			Report was unsubmitted during this pr	int-out.		

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	<u>our Items</u>			
1	TO DISMANTLE & REPLACE DAMAGE PARTS ,PANEL BEAT WHERE NECESSARY	New	350.00	200.00
2	TO PUTTY ,APPLY PRIMER & SPRAY PAINT ON THE AFFECTE PORTION	New	450.00	300.00
	Gross Labou	r Cost (S\$)	800.00	500.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >