

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/AIG20014102/DGS3Q2

Date:

03/06/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1900255140

Claimant Vehicle No : SMS3233X**Insured Vehicle No :**

SKL848C

Date of Loss: 16/12/2020

Nature of Claim:

TP

Claim No:

6458020651SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SMS3233X**

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No:

HRA2278187A

Reg. Date: 30/05/2016 (Man. Year: 2016)

Chassis No:

SJNFEAJ11U1660553

Colour: White

Odometer:

92432 km

Engine Capacity: 1197 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: 215/55 R17

Rear Tyre Size:

215/55 R17

Front Left Side: Michelin 5 mm

Rear Left Side:

Michelin 5 mm

Front Right Side: Michelin 5 mm

Rear Right Side:

Michelin 5 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

	Repairer's	Adjuster's	Difference	Diff %
Parts	15,102.70	3,312.94	11,789.76	78.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,200.00	1,200.00	3,000.00	71.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,302.70	4,512.94	14,789.76	76.62
Approved Total (Overridden) (S\$)		3,600.00		

(S\$)	19,302.70	3,600.00	15,702.70	81.35
+ GST 7.00/7.00% (S\$)	1,351.19	252.00	1,099.19	81.35
Nett Amount (S\$)	20,653.89	3,852.00	16,801.89	81.35
+ Car Rental (5.5 x S\$100.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		36.45		
Nett Liability (S\$)		4,438.45		

INSPECTION

Date of Assignment: 18/12/2020

Date Inspected: 18/12/2020

Estimated Period of Repair: 4.0 days

Inspected At:

JWG International Pte Ltd (HQ)
 Blk 10, Ang Mo Kio Ind Park 2A,, #03-08 AMK AutoPoint
 Singapore 568047

Adjuster: BRYAN TANI**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR LH	Dented	2,310.00 FL	*1,266.00 FL
2	1		*FRONT DOOR WINDOW MOULDING LH	Not Necessary	210.00 FL	*- FL
3	1		*FRONT DOOR CHROME MOULDING LH	Not Necessary	241.00 FL	*- FL
4	1		*FRONT DOOR BLACK STICKER LH	Necessary	49.00 FL	*49.00 FL
5	1		*FRONT DOOR INNER TRIM BOARD LH	Not Necessary	881.00 FL	*- FL
6	1		*FRONT DOOR LOWER GARNISH LH	Bent	496.00 FL	*342.60 FL
7	1		*FRONT DOOR WINDOW MOTOR LH	Not Necessary	791.00 FL	*- FL
8	1		*FRONT DOOR WINDOW REGULATOR LH	Not Necessary	599.00 FL	*- FL
9	1		*FRONT DOOR LOCK LH	Not Necessary	391.00 FL	*- FL
10	1		*SIDE MIRROR ASSY LH	Not Necessary	1,878.00 FL	*- FL
11	1		*ROCKER PANEL LH	Not Necessary	1,923.00 FL	*- FL
12	1		*REAR DOOR LH	Bent	2,481.00 FL	*1,152.60 FL
13	1		*REAR DOOR WINDOW MOULDING LH	Not Necessary	221.00 FL	*- FL
14	1		*REAR DOOR CHROME MOULDING LH	Not Necessary	274.00 FL	*- FL
15	1		*REAR DOOR BLACK STICKER LH	Necessary	49.00 FL	*49.00 FL
16	1		*REAR DOOR INNER TRIM BOARD LH	Not Necessary	932.00 FL	*- FL
17	1		*REAR DOOR LOWER GARNISH LH	Cut / Distorted	499.00 FL	*280.40 FL
18	1		*REAR DOOR WINDOW MOTOR LH	Not Necessary	779.00 FL	*- FL
19	1		*REAR DOOR WINDOW REGULATOR LH	Not Necessary	601.00 FL	*- FL
20	1		*REAR DOOR LOCK LH	Not Necessary	401.00 FL	*- FL
21	1		*REAR FENDER ARC GARNISH	Cut / Mtg Broken	497.00 FL	*497.00 FL
22	1		*FRONT DOOR INNER TRIM CLIPS	Not Necessary	50.00 FS	*- FS
23	1		*REAR DOOR INNER TRIM CLIPS	Not Necessary	50.00 FS	*- FS
24	1		*FRONT DOOR LOWER GARNISH CLIPS	Necessary	50.00 FS	*20.00 FS
25	1		*REAR DOOR LOWER GARNISH CLIPS	Necessary	50.00 FS	*20.00 FS
26	1		*ROCKER PANEL SEALANT	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$)	16,753.00	3,676.60
- List Item Discount on L Items 10.00/10.00% (\$)	1,650.30	363.66
Total Parts (\$)	15,102.70	3,312.94

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 ALL INTERIOR UPHOLSTERY ITEMS TO FACILITATE REPAIRS	New	400.00	0.00
2	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS	New	1,400.00	500.00
3	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	New	1,400.00	500.00
4	TO TUFF COAT DAMAGED AREAS	New	300.00	40.00
5	TO RNR FRONT DOOR MECHANISM TO FACILITATE REPAIRS	New	250.00	80.00
6	TO RNR REAR DOOR MECHANISM TO FACILITATE REPAIRS	New	250.00	80.00
7	TO CHECK & REFIX ALL ELECTRICAL WIRINGS	New	200.00	0.00
Gross Labour Cost (S\$)			4,200.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >