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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

CC4/III21000765/KPS3Q2 Our File No:

Date: 16/04/2021

REFERENCE

India International Insurance Handling Insurer:

Pte Ltd

Policy No: D19MFL0005549_01

Claimant

SLF3686C

Insured Vehicle

GBK3238E

Vehicle No:

No:

Claim

Date of Loss:

13/01/2021

Nature of Claim: TP

No:

MFL2021D0000316

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLF3686C Reg No:

NISSAN QASHQAI, 2.0 CVT ABS D/AIRBAG 2WD Engine No: Make & Model:

5DR S/R (A)

Reg. Date:

06/08/2015 (Man. Year: 2015)

1997 cc

Metallic Pearl White

Chassis No: Odometer: 69282 km

MR20366195W SJNFBAJ11U1440037

Colour: **Engine Capacity:**

Market Value/New Car

N/A

Price: 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: 245/40Z R20 Rear Tyre Size: 245/40Z R20 Front Left Side: Sumitomo 6 mm Rear Left Side: Sumitomo 5 mm Front Right Side: Rear Right Side: Sumitomo 5 mm Sumitomo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,718.85	1,576.12	3,142.73	66.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,250.00	750.00	1,500.00	66.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,968.85	2,326.12	4,642.73	66.62
Approved Total (Overridden) (S\$)		1,850.00	5,118.85	73.45
(S\$)	6,968.85	1,850.00		
+ GST 7.00/7.00% (S\$)	487.82	129.50	358.32	73.45
Nett Amount (S\$)	7,456.67	1,979.50	5,477.17	73.45
+ Car Rental (3.0 x S\$150.00/day) (S\$) Nett Liability (S\$) Global Sum Settlement (S\$)		450.00		
		2,429.50		
		2,400.00		

INSPECTION

Date of Assignment: 15/01/2021

Date Inspected: 26/01/2021 Inspected At: Yee Auto Pte Itd (HQ)

160 SIN MING DRIVE #02-17 SIN

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MING AUTOCITY Singapore 575722

Estimated Period of Repair: 3.0 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.

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REPAIR DETAILS

Reference				
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Mar 2021)		
Parts:	M1-SUV	NISSAN QASHQAI 2.0 CVT ABS D/AIRBAG 2WD 5DR S/R (A) (Catalogue:Merimen Singapore 1.0)		
Labour:	Repairer's	(Price-denominated Standard List)		
Print Code:	(Unsubmitted, no print-code for SLF3686C)			
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. Oty. Part No. Particulars

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR -LH	Bent	1,772.40 F	*1,666.20 FL
2	1		*FRONT DOOR GLASS OUTER MOULDING -LH	Serviceable	180.15 F	*- FL
3	1		*FRONT DOOR LOCK -LH	Repair	320.85 F	*-FL
4	1		*FRONT DOOR REGULATOR GEAR -LH	Serviceable	320.00 F	*-FL
5	1		*FRONT DOOR REGULATOR GEAR MOTOR -LH	Serviceable	380.15 F	*-FL
6	1		*FRONT DOOR STICKER -LH	Necessary	85.05 F	*85.05 FL
7	1		*FRONT DOOR WEATHERSTRIP -LH	Serviceable	210.15 F	*-FL
8	1		*FRONT BONNET	Repair	1,450.10 F	*- FL
F=Fra	anchise	part. L=ListIt	temDisc.	'		
				Sub Total (S\$)	4,718.85	1,751.25
	- List Item Discount on L Items 0.00/10.00% (S\$)		0.00	175.13		
	Total Parts (S\$)		4,718.85	1,576.12		

Report was unsubmitted during this print-out.

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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 DISMANTLE & REPLACE DAMAGED PARTS ,PANEL BEAT WHERE NECESSARY	New	1,000.00	300.00
2	TO PUTTY ,APPLY PRIMER & SPRAY -PAINT ON THE AFFECTED PORTION	New	1,000.00	400.00
3	TO APPLY RUST-PROOFING ON REPAIRED ,REPLACED PANEL	New	150.00	30.00
4	TO CHECK WIRING FUNCTIONS	New	100.00	20.00
	Gross Labou	r Cost (S\$)	2,250.00	750.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >