

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/AIG21001244/KTD3Q2

Date: 05/02/2021

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100472677
Claimant
Vehicle No : SMF2221E **Insured Vehicle No :** EY2170M
Date of Loss: 16/01/2021 Nature of Claim: TP Claim No: 9020255899SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMF2221E**
Make & Model: NISSAN SYLPHY, 1.6 CVT ABS D/AIRBAG 2WD 4DR (A) Engine No: HR16930545C
Reg. Date: 31/10/2018 (Man. Year: 2018) Chassis No: MNTBBAB17Z0032865
Colour: Metallic Silver Odometer: 30536 km
Engine Capacity: 1598 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: 195/60R16 Rear Tyre Size: 195/60R16
Front Left Side: Yokohama 5 mm Rear Left Side: Yokohama 5 mm
Front Right Side: Yokohama 5 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %	
Parts	7,659.50	2,933.49	4,726.01	61.70	
Miscellaneous Items	0.00	0.00	0.00		
Labour	3,500.00	1,050.00	2,450.00	70.00	
Paintwork Labour	0.00	0.00	0.00		
Towing	0.00	0.00	0.00		
Calculated Gross Total (S\$)	11,159.50	3,983.49	7,176.01	64.30	
Approved Total (Overridden) (S\$)		3,150.00			
	(S\$)	11,159.50	3,150.00	8,009.50	71.77
	+ GST 7.00/7.00% (S\$)	781.17	220.50	560.67	71.77
	Nett Amount (S\$)	11,940.67	3,370.50	8,570.17	71.77

INSPECTION

Date of Assignment: 26/01/2021
Date Inspected: 27/01/2021 Inspected At: Yee Auto Pte Ltd (HQ)
160 SIN MING DRIVE, #02-17 SIN
MING AUTOCITY
Singapore 575722
Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: DENISE TAY KWEE CHENG

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 BUMPER	Mtg Cracked	956.10 F	*598.00 FL
2	1		*FRONT BUMPER BRACKET-LH	Serviceable	86.20 F	*- FL
3	1		*FRONT BUMPER BRACKET-RH	Serviceable	86.20 F	*- FL
4	1		*FRONT BUMPER SIDE RETAINER-LH	Serviceable	62.40 F	*- FL
5	1		*FRONT BUMPER SIDE RETAINER-RH	Serviceable	62.40 F	*- FL
6	1		*SET FRONT BUMPER CLIPS	Necessary	50.00 F	*50.00 FL
7	1		*HEADLAMP-LH	Scratched	955.50 F	*815.00 FL
8	1		*FRONT FENDER-LH	Bent	720.10 F	*585.20 FL
9	1		*FRONT FENDER INNER SHIELD-LH	Serviceable	255.10 F	*- FL
10	1		*SET FRONT FENDER INNER SHIELD CLIPS	Not Necessary	80.00 F	*- FL
11	1		*FRONT WHEEL ABS SENSOR-LH	Serviceable	285.10 F	*- FL
12	1		*FRONT WHEEL BEARING-LH	Necessary	205.10 F	*205.10 FL
13	1		*FRONT SHOCK ABSORBER-LH	Serviceable	585.90 F	*- FL
14	1		*FRONT LOWER ARM-LH	Distorted	475.10 F	*245.90 FL
15	1		*FRONT KNUCKLE ARM-LH	Bent	535.60 F	*426.90 FL
16	1		*DRIVE SHAFT-LH	Repair	980.50 F	*- FL
17	1		*FRONT SHOCK ABSORBER MOULDING-LH	Serviceable	178.20 F	*- FL
18	1		*FRONT WHEEL RIM-LH	Dented	800.00 FS	*300.00 FS
19	1		*FRONT TYRE 195/60R16	Serviceable	300.00 FS	*- FS

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

Sub Total (\$\$)	7,659.50	3,226.10
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	292.61
Total Parts (\$\$)	7,659.50	2,933.49

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
Labour Items				
1	TO DISMANTLE & REPLACE DAMAGED PARTS,PANEL BEAT WHERE NECESSARY	New	1,300.00	400.00
2	TO PUTTY,APPLY PRIMER & SPRAY-PAINT ON THE AFFECTED PORTION	New	1,200.00	400.00
3	TO APPLY RUST-PROOFING ON REPAIRED,REPLACED PANEL	New	150.00	30.00
4	TO CHECK WIRING FUNCTIONS	New	120.00	20.00
5	TO COMPUTER RESET	New	280.00	0.00
6	WHEEL ALIGNMENT	New	150.00	60.00
7	TO REMOVE/REPLACE UNDERCARRIAGE LABOUR	New	300.00	140.00
Gross Labour Cost (\$\$)			3,500.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >