7/5/2021 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/AIG21002218/APS3Q2

Date:

05/07/2021

REFERENCE

Date of Loss:

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

2070123526

Claimant Vehicle No:

GBG7366M 13/02/2021

Insured Vehicle No:

Nature of Claim:

SLR707H TP

Claim No:

8542525843SG

K9KC400D057223

54221 km

VSKYBAM20Z0148251

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBG7366M**

Make & Model: NISSAN NV200, 1.5 L MT ABS AIRBAG 2WD 6DR (M)

12/10/2017 (Man. Year: 2017) Reg. Date:

Colour: Silver

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

No

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Engine Modification: Yes

Pre-accident Condition:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Tyre Size: 175/70 R14C Rear Tyre Size: Rear Left Side:

175/70 R14C

Front Left Side: Front Right Side: Goodyear 6 mm Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,408.84	2,806.08	602.76	17.68
Miscellaneous Items		0.00	0.00	0.00	
Labour		860.00	630.00	230.00	26.74
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	4,268.84	3,436.08	832.76	19.51
	Approved Total (Overridden) (S\$)		2,750.00		

Nett Amount (S\$)	4,268.84	2,750.00	1,518.84	35.58
+ Loss of Use (3.0 x S\$80.00/day) (S\$)		240.00		
+ D	oc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	2,997.45		
Global S	um Settlement (S\$)	2,990.00		

INSPECTION

Date of Assignment: 16/02/2021

Premium Carz Services Pte Ltd (HQ) Date Inspected: 16/02/2021 Inspected At: 1 Kaki Bukit Ave 6 #01-90 Autobay@Kaki

Singapore 417883

Estimated Period of Repair: 3.0 days

ADRIAN LING CHEW HSIAO TONG Adjuster: Manager:

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 circumstances is hereby expressly

REPAIR DETAILS

Recommended Parts

o. Qty Part No.	Particulars	Condition	Repairer's	Amount
1	*FRONT FENDER LH (NPA)	Repair	0.00 FL	*- FL
1	*FRONT BUMPER	Deformed	855.20 FN	*589.70 FN
1	*FRONT BUMPER SIDE RETAINER LH	Necessary	96.80 FN	*35.20 FN
1	*FRONT BUMPER TOW HOOK COVER	Deformed	28.00 FN	*28.00 FN
1	*FRONT BUMPER FOAM	Deformed	358.90 FN	*291.60 FN
1	*FRONT BUMPER REINFORCEMENT	Bent	756.90 FN	*614.90 FN
1	*ENGINE UNDER COVER	Deformed	250.30 FN	*250.30 FN
1	*FOG LAMP LH	Cracked	258.00 FN	*258.00 FN
1	*HEADLAMP LOWER PAD LH	Deformed	368.50 FN	*368.50 FN
0 1	*HEADLAMP LH	Cracked	615.00 FN	*615.00 FN
1 10	*FRONT BUMPER CLIP	Necessary	50.00 FS	*30.00 FS
2 8	*FRONT FENDER INNER SHIELD CLIP	Not Necessary	40.00 FS	*- FS
3 10	*ENGINE UNDER COVER CLIP	Necessary	50.00 FS	*30.00 FS
4 1	*FRONT NUMBER PLATE W/CASING	Not Necessary	40.00 FS	*- FS
=Franchise part. S=SpcNet	t. L=ListItemDisc. N=NettItemDisc.			
		Sub Total (S\$)	3,767.60	3,111.20
		- List Item Discount on L Items 30.00/30.00% (S\$)	0.00	0.00
		- Nett Item Discount on N Items 10.00/10.00% (S\$)	358.76	305.12
		Total Parts (S\$)	3,408.84	2,806.08
	Report	was unsubmitted during this print-out.		

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO CHECK WIRING	New	60.00	30.00
2	PANEL BEATING CHARGES TO REMOVE AND REPLACE ,TO CUT AND WELD,TO KNOCK AND RESHAPE DAMAGED PARTS & AREAS	New	400.00	300.00
3	SPRAY PAINTING ALL AFFECTED PARTS & AREAS	New	400.00	300.00
	Gross Labour Cost (S\$)		860.00	630.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >