5/10/2021 Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/AIG21002646/KPS3Q2

Date:

10/05/2021

REFERENCE

Date of Loss:

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

0999993662 SMM4199L

Claimant Vehicle No:

SLT3606K 30/01/2021 Insured Vehicle No: Nature of Claim:

TP

Claim No:

0630718184SG

SJNFEAJ11U2040315

HRA2498932A

57009 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLT3606K**

Make & Model: NISSAN QASHQAI, 1.2 (A)

26/10/2017 (Man. Year: 2017) Reg. Date:

Colour: Metallic Pearl White

Engine Capacity: 1197 cc Market Value/New Car Price: N/A

Market Value/New Car Price Sum Insured (S\$):

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:

Engine No:

Chassis No:

Odometer:

CONDITION OF TYRES

Front Right Side:

Front Tyre Size: 215/60 R17 Front Left Side:

Dunlop 8 mm Dunlop 8 mm Rear Tyre Size: Rear Left Side: Rear Right Side: 215/60 R17 Dunlop 8 mm

Dunlop 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,815.50	1,726.18	1,089.32	38.69
Miscellaneous Items		0.00	0.00	0.00	
Labour		600.00	400.00	200.00	33.33
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,415.50	2,126.18	1,289.32	37.75
	Approved Total (Overridden) (S\$)		1,700.00		

Nett Amount (S\$)	3,415.50	1,700.00	1,715.50	50.23
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ D	oc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	1,887.45		

INSPECTION

Date of Assignment: 26/02/2021

CARPLUS AUTO PTE LTD (HQ)

160 SIN MING DRIVE #04-06, SIN MING AUTOCITY Date Inspected: Inspected At: 26/02/2021

Singapore 575722

Estimated Period of Repair: 2.0 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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Dented / Cut	853.00 F	*796.70 FN
2	1		*REAR BUMPER SPONGE	Cracked	152.00 F	*152.00 FN
3	1		*REAR REINFORCEMENT	Bent	740.50 F	*691.50 FN
4	4		*REVERSE SENSOR	Shorted (2 PCS ONLY)	1,070.00 FS	*250.00 FS
F=Fr	anchise	part. S=SpcNett. N	N=NettItemDisc.			
				Sub Total (S\$)	2,815.50	1,890.20
				- Nett Item Discount on N Items 0.00/10.00% (S\$)	0.00	164.02
				Total Parts (S\$)	2,815.50	1,726.18
				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>Lat</u>	pour Items			
1	RESPRAY PAINTING	New	350.00	200.00
2	BEING LABOUR TO DISMANTLE & RENEW THE ABOVE MENTIONED PARTS	New	250.00	200.00
		Gross Labour Cost (S\$)	600.00	400.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >