6/4/2021 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:

CC4/AIG21003384/KPA3Q2

Date:

04/06/2021

REFERENCE

Date of Loss:

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

2070152889 SJK8661M

Claimant Vehicle No:

SMC1785S 13/03/2021

Insured Vehicle No: Nature of Claim:

ΤP

Claim No:

0144648621SG

SJNFEAJ11U2313573

HRA2640648A

38470 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMC1785S

Make & Model: NISSAN QASHQAI, 1.2 DIG-T (A)

27/06/2018 (Man. Year: 2018) Reg. Date:

Colour: Metallic Red

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):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable):

Engine Modification: Yes

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: Rear Tyre Size: 215/60 R17 215/60 R17

Front Left Side: Bridgestone 5 mm Rear Left Side: Bridgestone 5 mm Front Right Side: Rear Right Side: Bridgestone 5 mm Bridgestone 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		4,964.15	942.32	4,021.83	81.02
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,050.00	1,100.00	1,950.00	63.93
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	8,014.15	2,042.32	5,971.83	74.52
	+ GST 7.00/7.00% (S\$)	560.99	142.96	418.03	74.52

Nett Amount (S\$)	8,575.14	2,185.28	6,389.86	74.52
+ Car Rental (2.0 x S\$100.00/c	lay + 7.00% GST) (S\$)	214.00		
-	Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	2,401.28		

INSPECTION

Date of Assignment: 15/03/2021

Goldbell Engineering Pte Ltd

Blk 5035

Date Inspected: Inspected At: Ang Mo Kio Industrial Park 2 17/03/2021

#01-367

Singapore 569538

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 excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty I	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled / Dented	1,690.00 FL	*796.70 FL
2	1		*REAR BUMPER RETAINER LH	Serviceable	45.00 FL	*- FL
3	1		*REAR BUMPER RETAINER RH	Serviceable	45.00 FL	*-FL
4	1		*REAR BUMPER SPONGE	Serviceable	285.00 FL	*- FL
5	1		*REAR BUMPER REINFORCEMENT	Repair	1,365.00 FL	*- FL
6	1		*REAR BUMPER REINFORCEMENT STAY LH	Repair	276.00 FL	*- FL
7	1		*REAR BUMPER REINFORCEMENT STAY RH	Repair	276.00 FL	*- FL
8	1		*REAR END PANEL	Repair	1,040.00 FL	*- FL
9	1		*REAR BUMPER TOWING COVER	Mtg Cracked	71.50 FL	*28.10 FL
10	1		*SET REAR BUMPER CLIPS	Not Necessary	30.00 FS	*-FS
11	1		*SET REAR REVERSE SENSOR	Dented	350.00 FS	*200.00 FS
F=Fr	anchise pa	oart. S=SpcNett.	L=ListItemDisc.			
				Sub Total (S\$)	5,473.50	1,024.80
				- List Item Discount on L Items 10.00/10.00% (S\$)	509.35	82.48
				Total Parts (S\$)	4,964.15	942.32
			Report was	unsubmitted during this print-out.		

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

6/4/2021

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE ,REFIX & REPAIR AFFECTED DAMAGED PARTS INCLUDING KNOCK OUT ,WELD AND STRAIGHTEN ON THE AFFECTED PARTS	New	1,800.00	600.00
2	TO REMOVE AND REPLACE REVERSE SENSOR	New	100.00	50.00
3	TO CHECK AND RECONNECT ALL NECESSARY WIRING	New	100.00	0.00
4	TO PUTTY ,CLEAN ,SPRAY PAINT AND POLISH ETC	New	1,050.00	450.00
	Gross Labour Cost (S\$)		3,050.00	1,100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >