Adjuster Report Page 1 of 4

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/III21003425/EPA3Q2

Date: 28/04/2021

Engine No:

REFERENCE

India International Insurance Handling Insurer:

Pte Ltd

Policy No: D18MFL0001888_02

Claimant Vehicle No:

SLD5175H

Insured Vehicle No:

PC7561X

Date of Loss: 12/03/2021 Nature of Claim: TP Claim No:

MFL2021D0001096

HRA2274550A

DESCRIPTION & IDENTIFICATION OF VEHICLE

SLD5175H Reg No:

NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD Make & Model: 5DR (A)

Reg. Date: 20/06/2016 (Man. Year: 2016)

SJNFEAJ11U1653194 Chassis No: Odometer: 65067 km

Colour: Brown

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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R17 Rear Tyre Size: 215/60 R17 Front Left Side: Dunlop 4 mm Rear Left Side: Dunlop 4 mm Front Right Side: Rear Right Side: Dunlop 4 mm Dunlop 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,530.60	6,579.80	4,950.80	42.94
Miscellaneous Items	11.00	11.00	0.00	0.00
Labour	2,720.00	1,890.00	830.00	30.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,261.60	8,480.80	5,780.80	40.53
Approved Total (Overridden) (S\$)		6,750.00		
(S\$)	14,261.60	6,750.00	7,511.60	52.67
+ GST 7.00/7.00% (S\$)	998.31	472.50	525.81	52.67
Nett Amount (S\$)	15,259.91	7,222.50	8,037.41	52.67
Global Sum S	Global Sum Settlement (S\$)			

INSPECTION

Date of Assignment: 16/03/2021 Present Location: Mova Automotive Pte Ltd (Bukit

Merah)

Date Inspected: 16/03/2021 Inspected At: Mova Automotive Pte Ltd (Bukit

Merah)

Blk 1008, #01-04/06/08/94, Bukit

Merah Lane 3 Singapore 159722 Adjuster Report Page 2 of 4

Estimated Period of Repair: 7.0 days

Adjuster: CHEN TSUE YEE 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.

Adjuster Report Page 3 of 4

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 27 Apr 2021)

NISSAN QASHQAI 1.2 DIG-T CVT ABS 2WD 5DR (A) (Catalogue:Merimen Singapore 1.0) Parts: M1-SUV

Labour: (Price-denominated Standard List) Repairer's

Print Code: (Unsubmitted, no print-code for SLD5175H)

These estimates are valid only if they contain the print code (above) on all estimate pages, running page Validity:

O-----

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.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BONNET	Dented	981.00 FN	*981.00 FN
2	2		*BONNET HINGE LH & RH	Serviceable	130.00 FN	*- FN
3	1		*BONNET SEAL	Serviceable	89.00 FN	*- FN
4	1		*BONNET LOCK	Serviceable	79.00 FN	*- FN
5	2		*HEADLAMP LH & RH	Broken	1,290.00 FN	1,290.00 FN
6	1		*FRONT GRILLE	*Check	498.00 FN	*- FN
7	1		*FRONT BUMPER	Cut / Torn	681.00 FN	*681.00 FN
8	1		*FRONT NUMBER PLATE	Serviceable	40.00 FS	*-FS
9	10		*FRONT BUMPER CLIPS	Necessary	40.00 FN	*40.00 FN
10	2		*FRONT BUMPER SIDE RETAINER LH & RH	Broken	48.00 FN	*48.00 FN
11	1		*FRONT BUMPER REINFORCEMENT	Serviceable	373.00 FN	*- FN
12	1		*FRONT FENDER RH & LH	O/S Dented /N/S Repair	1,256.00 FN	*628.00 FN
13	1		*FRONT FENDER ARCH GARNISH LH & RH	O/S Missing	966.00 FN	*483.00 FN
14	1		*FRONT FENDER COWLING RH	Crushed	98.00 FN	*98.00 FN
15	10		*FRONT FENDER COWLING CLIPS	Necessary	40.00 FN	*40.00 FN
16	1		*FRONT FENDER END TRIM RH	Broken	48.00 FN	*48.00 FN
17	1		*FRONT DOOR RH	Dented	1,105.00 FN	1,105.00 FN
18	1		*FRONT DOOR PROTECTIVE MOULDING RH	Serviceable	323.00 FN	*-FN
19	2		*FRONT DOOR HINGE RH UPPER & LOWER		144.00 FN	*-FN
20	1		*WIPER TANK RH	Serviceable	165.00 FN	*-FN
21	1		*A-PILLAR RH - REPAIR (NPA)	Serviceable	-	*-FN
22	1		*FRONT WHEEL RIM RH	Cut	1,682.00 FS	1,682.00 FS
23	1		*FRONT TYRE - 215/60R17	Serviceable	350.00 FS	*-FS
24	1		*FRONT WHEEL BEARING RH	*Check	330.00 FS	*-FS
25	1		*FRONT KNUCKLE RH	*Check	545.00 FS	*-FS
26	1		*FRONT SHOCK ABSORBER RH	*Check	548.00 FS	*-FS
27	1		*TIE ROD END RH	Serviceable	121.00 FS	*-FS
28	1		*FRONT LOWER ARM RH	Serviceable	245.00 FN	*-FN
29	1		*FRONT BUMPER SPONGE	Serviceable	195.00 FN	*- FN
F=Franchise part. S=SpcNett. N=NettItemDisc.						

Sub Total (S\$) 12,410.00 7,124.00 544.20

Total Parts (S\$) 11,530.60

- Nett Item Discount on N Items 10.00/10.00% (S\$)

6,579.80

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

No	Qty	Particulars		Repairer's	Amount		
Mis	Miscellaneous Items						
1	1	OD/TP Case (Insurer) (NECESSARY)	_	11.00	11.00		
			Sub Total (S\$)	11.00	11.00		

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO INSPECT FRONT LIGHTING MECHANISM & CHECK WIRING	New	80.00	30.00
2	TO REPAIR ON FRONT SUPPORT PANEL & A-PILLAR RH. TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION	New	800.00	700.00
3	TO TRANSFER ITEMS INTO NEW DOOR	New	150.00	50.00
4	TO RUST PROOF ON REPAIRED AREAS	New	80.00	30.00
5	TO SPRAY PAINT ON REPAIRED AREAS	New	1,200.00	1,000.00
6	TO REMOVE & REPLACE FRONT UNDER CARRIAGE DAMAGED ITEMS (*Check)	New	280.00	0.00
7	TO CHECK WHEEL ALIGNMENT	New	80.00	60.00
8	TO INSTALL TYRE & CHECK BALANCING	New	50.00	20.00
	Gross Labour Cost (S\$)		2,720.00	1,890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >