7/30/2021 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/AIG21004909/KPS3Q2

Date:

30/07/2021

REFERENCE

Date of Loss:

Handling Insurer:
Claimant Vehicle No:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Insured Vehicle No :

Nature of Claim:

SFP8688H TP

Engine No:

Chassis No:

Odometer:

Claim No:

0563291292SG

SJNFEAJ11U2308528

HRA2638977A

31334 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMF766M

Make & Model: NISSAN QASHQAI, 1.2 (A)

SMF766M

12/04/2021

Reg. Date: 26/10/2018 (Man. Year: 2018)

Colour: Metallic Grey Engine Capacity: 1197 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: 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: Bridgestone 8 mm Rear Left Side: Bridgestone 8 mm Front Right Side: Bridgestone 8 mm Rear Right Side: Bridgestone 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,199.59	994.32	2,205.27	68.92
Miscellaneous Items		0.00	0.00	0.00	
Labour		660.00	460.00	200.00	30.30
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,859.59	1,454.32	2,405.27	62.32
	Approved Total (Overridden) (S\$)		1,150.00		

(\$\$)	3,859.59	1,150.00	2,709.59	70.20
+ GST 7.00/7.00% (S\$)	270.17	80.50	189.67	70.20
Nett Amount (S\$)	4,129.76	1,230.50	2,899.26	70.20
+ Loss of Use (3.0 x S\$60.00/day) (S\$) + Doc/Search Fee (S\$) Nett Liability (S\$)		180.00 2.00		
		1,412.50		

INSPECTION

Date of Assignment: 19/04/2021

City Auto Pte Ltd (HQ) 160 Sin Ming Drive #05-01,, Sin Ming AutoCity, Date Inspected: Inspected At: 19/04/2021

Singapore 575722

Estimated Period of Repair: 3.0 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 circumstances is hereby expressly

REPAIR DETAILS

Recommended Parts

No.	Qty Part N	o. Particulars	Condition	Repairer's	Amount
1	1	*LH FRONT DOOR	Dented / Warped	1,604.00 FN	*1,104.80 FN
2	1	*LH FRONT DOOR OUTER HANDLE	Repair	120.00 FN	*- FN
3	1	*LH WING MIRROR (WITH MOTOR)	Serviceable	400.00 FN	*- FN
4	1	*FRONT LH RIM (Scratched)	Not Consistent With The Impact	1,000.00 FN	*- FN
5	1	*LH DOOR MIRROR COVER	Serviceable	181.10 FN	*- FN
6	1	*FRONT LH TYRE	Serviceable	225.00 FS	*-FS
F=Frar	Sub Total (S\$) - Nett Item Discount on N Items 10.00/10.00% (S\$)		3,530.10 330.51	1,104.80 110.48	
			Total Parts (S\$)	3,199.59	994.32
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO KNOCK JACKOUT DAMAGBED PARTS ,PANEL BEATING ,WELDING ,ALIGN,REFIX AND TO RENEW ACCIDENT PARTS	New	300.00	200.00
2	SPRAY PAINTING ON AFFECTED & REPLACE PARTS	New	300.00	260.00
3	WHEEL ALIGNMENT	New	60.00	0.00
	Gross Labour Cost (S\$)		660.00	460.00
	Report was unsubmitted during this print-out.			

< END OF ESTIMATES >