11/19/21, 12:05 PM 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/AIG21006005/T1GS3Q2

Date:

19/11/2021

REFERENCE

Date of Loss:

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

1700089766 SLV5266J

Engine No:

Chassis No:

Footbrake (Serviceable):

Odometer:

Claimant Vehicle No:

SMJ8454P 18/05/2021 Insured Vehicle No: Nature of Claim:

TP

Claim No:

3165466687SG

MNTBBAB17Z0034754

Yes

HR16940292C

39132 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMJ8454P

Make & Model: NISSAN SYLPHY, 1.6 (A)

22/03/2019 (Man. Year: 2019) Reg. Date:

Colour: Grey

Engine Capacity: 1598 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

Engine Modification: Handbrake (Serviceable): Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: Rear Tyre Size: 195/60 R16 195/60 R16

Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Front Right Side: Rear Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,622.25	1,531.50	90.75	5.59
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,830.00	730.00	1,100.00	60.11
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	3,452.25	2,261.50	1,190.75	34.49
	Approved Total (Overridden) (S\$)		1,800.00		

(S\$)	3,452.25	1,800.00	1,652.25	47.86
+ GST 7.00/7.00% (S\$)	241.66	126.00	115.66	47.86
Nett Amount (S\$)	3,693.91	1,926.00	1,767.91	47.86
+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)		535.00		
	+ Doc/Search Fee (S\$)	2.00		
Nett Liability (S\$)		2,463.00		

INSPECTION

Date of Assignment: 20/05/2021

Premier Automotive Services Pte Ltd (HQ) Date Inspected: Inspected At: 23 Changi South Ave 2, #01-02 20/05/2021

Singapore 486443

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: Chong Pui Lin

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 No.	Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER	Deformed	620.00 FL	*620.00 FL
2	1	*FRONT BUMPER O/S SIDE BRACKET	Not Necessary	35.00 FL	*- FL
3	1	*FRONT O/S HEADLAMP	Cut	950.00 FL	*950.00 FL
4	1	*FRONT O/S FENDER	Bent	740.00 FL	*740.00 FL
5	1	*SET FRONT BUMPER CLIPS	Necessary	48.00 FS	*30.00 FS
6	1	*SUNDRY	Not Necessary	50.00 FS	*-FS
F=Frar	nchise part. S=SpcNett.	L=ListItemDisc.	Sub Total (S\$) - List Item Discount on L Items 35.00/35.00% (S\$)	2,443.00 820.75	2,340.00 808.50
			Total Parts (S\$)	1,622.25	1,531.50
		Report	was unsubmitted during this print-out.		

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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 DISMANTLE /REFIT THE INNER GARNISHES ,INNER LININGS ,INNER TRIMS ,CUSHION SEAT ,CARPET,ETC TO FACILITATE REPAIRS	New	180.00	0.00
2	TO LABOUR CHARGE FOR DISMANTLE AND RENEW THE ACCIDENT DAMAGED PARTS .INCLUDING KNOCK-OUT ,STRAIGHTEN ,REPAIR,RESHAPE AND ADJUST OF THE SUPPORT PANEL ETC	New	800.00	300.00
3	TO PUTTY AND SPRAY PAINTING ON FRONT BUMPER ,FRONT O/S FENDER ,SUPPORT PANEL	New	750.00	400.00
4	TO APPLY RUSTPROOFING ON THE REPAIRED AND REPLACED PANELS	New	100.00	30.00
	Gross Labou	r Cost (S\$)	1,830.00	730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >