

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:** CS/AIG21007006/GTF3N2**Date:** 26/11/2021REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100092567
Claimant Vehicle No :	SJF4162P	Insured Vehicle No :	SJH9216A
Date of Loss:	22/06/2021	Nature of Claim:	TP
		Claim No:	1274241538SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SJF4162P	Engine No:	HR15231369A
Make & Model:	NISSAN LATIO, 1.5 (A)	Chassis No:	JN1BAAC11Z0007479
Reg. Date:	29/05/2008 (Man. Year: 2007)	Odometer:	224641 km
Colour:	White		
Engine Capacity:	1498 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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	185/65R15	Rear Tyre Size:	185/65R15
Front Left Side:	Hankook 6 mm	Rear Left Side:	Hankook 6 mm
Front Right Side:	Hankook 6 mm	Rear Right Side:	Hankook 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	513.66	349.69	163.97	31.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	630.00	400.00	230.00	36.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,143.66	749.69	393.97	34.45
Approved Total (Overridden) (S\$)		600.00		
(S\$)	1,143.66	600.00	543.66	47.54
+ GST 7.00/7.00% (S\$)	80.06	42.00	38.06	47.54
Nett Amount (S\$)	1,223.72	642.00	581.72	47.54

INSPECTION

Date of Assignment:	24/06/2021	
Date Inspected:	25/06/2021	Inspected At: Sin Hock Lee Motor Repair (HQ) 51 Ubi Ave 1, #01-09 Paya Ubi Industrial Park Singapore 408933
Estimated Period of Repair:	2.0 days	

Adjuster: XING GUO QIANG**Manager:** DENISE TAY KWEE CHENG

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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Deformed	434.80 FL	*434.80 FL
2	1		*FRONT BUMPER SIDE RETAINER (2 Pcs)	Broken (1 Pc only)	43.80 FL	*21.90 FL
3	1		*FRONT BUMPER SPONGE	Not Necessary	205.20 FL	*- FL
4	1		*SET FRONT BUMPER CLIP	Necessary	35.00 FS	*30.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
					Sub Total (\$\$)	718.80 486.70
					- List Item Discount on L Items 30.00/30.00% (\$\$)	205.14 137.01
					Total Parts (\$\$)	513.66 349.69

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
Labour Items				
1	TO CHECK & RECTIFY WIRING SYSTEM	New	80.00	0.00
2	TO PROVIDE LABOUR,WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS	New	250.00	200.00
3	TO RE-SPRAY PAINTING ON THE CHANGED BODYPARTS,REPAIRED PORTION,& WHERE CONSISTENT TO THE ACCIDENT	New	300.00	200.00
Gross Labour Cost (\$\$)			630.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >