3/9/23, 10:27 AM Adjuster Report

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AIG21007028/EYA3Q2

09/03/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100485158 **Claimant Vehicle GBK1532T** Insured Vehicle No: SGM6933S No:

Date of Loss: 18/06/2021 Nature of Claim: TP Claim No: 9089082908SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBK1532T**

NISSAN NV350, 2.5 PANEL VAN 5AT 5DR (A) YD25056141B Make & Model: **Engine No:**

Reg. Date: 29/01/2020 (Man. Year: 2019) Chassis No: JN1MC2E26Z0031499

Colour: White Odometer: 22384 km

Engine Capacity: 2488 cc Market Value/New Car N/A Price:

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: 195 R15C 195 R15C Rear Tyre Size: Front Left Side: Dunlop 4 mm Rear Left Side: Dunlop 4 mm Front Right Side: Dunlop 4 mm Rear Right Side: Dunlop 4 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | | Repairer's | Adjuster's | Difference | Diff % |
|---------------------|------------------------|----------------------|------------|------------|--------|
| Parts | | 1,773.62 | 1,281.81 | 491.81 | 27.73 |
| Miscellaneous Items | | 0.00 | 0.00 | 0.00 | |
| Labour | | 1,400.00 | 450.00 | 950.00 | 67.86 |
| Paintwork Labour | | 0.00 | 0.00 | 0.00 | |
| Towing | | 0.00 | 0.00 | 0.00 | |
| | Gross Total (S\$) | 3,173.62 | 1,731.81 | 1,441.81 | 45.43 |
| | + GST 7.00/7.00% (S\$) | 222.15 | 121.23 | 100.92 | 45.43 |
| | Nett Amount (S\$) | 3,395.77 | 1,853.04 | 1,542.73 | 45.43 |
| | + Loss of Use (3.0 x | S\$70.00/day) (S\$) | 210.00 | | |
| | + Do | c/Search Fee (S\$) | 2.00 | | |
| | | Nett Liability (S\$) | 2,065.04 | | |

INSPECTION

Date of Assignment: 25/06/2021

Efficient Motor & Engineering Works Pte Ltd (HQ)

56 Loyang Way #06-07, Loyang Enterprise 23/07/2021 Inspected At: Date Inspected:

Building

Singapore 508775

Estimated Period of Repair: 3.0 days

Adjuster: **CHEN TSUE YEE** Manager: Ezlyna

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 | Broken | 571.90 FL | *571.90 FL | |
| 2 | 1 | | *FRONT BUMPER SIDE RETAINER RH | Broken | 147.00 FL | *147.00 FL | |
| 3 | 1 | | *FRONT FOG LAMP GARNISH RH | Not Necessary | 104.70 FL | *- FL | |
| 4 | 1 | | *HEADLAMP ASSY RH | Cut | 672.00 FL | *672.00 FL | |
| 5 | 1 | | *FRONT STEP PANEL GARNISH RH | Not Necessary | 235.00 FL | *- FL | |
| 6 | 1 | | *FRONT WHEEL HUB CAP LH | Not Necessary | 151.20 FL | *- FL | |
| 7 | 1 | | *SET FRONT BUMPER CLIPS | Necessary | 50.00 FS | *30.00 FS | |
| 8 | 1 | | *COMPANY REGISTATION STICKER | Not Necessary | 30.00 FS | *- FS | |
| F=Fra | anchise | part. S=SpcNe | ett. L=ListItemDisc. | _ | | | |
| | | | | Sub Total (S\$) | 1,961.80 | 1,420.90 | |
| | - List Item Discount on L Items 10.00/10.00% (S\$) | | | 188.18 | 139.09 | | |
| | | | | Total Parts (S\$) | 1,773.62 | 1,281.81 | |
| | 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 |
|-----|--|--------------|------------|--------|
| Lab | our Items | | | |
| 1 | TO PANEL BEAT & STRAIGHTEN DAMAGED PANELS .TO REMOVE & REPLACE PARTS | New | 600.00 | 200.00 |
| 2 | TO APPLY ANTI RUST COAT AND TUFF KOTE AFFECTED AREAS | New | 50.00 | 20.00 |
| 3 | TO CHECK AND RECTIFY LIGHTING & WIRING HARNESS | New | 50.00 | 30.00 |
| 4 | TO SPRAY PAINTING FRONT BUMPER & FRONT LEFT DOOR & AFFECTED PARTS | New | 700.00 | 200.00 |
| | Gross Labour | r Cost (S\$) | 1,400.00 | 450.00 |
| | Report was unsubmitted during this | print-out | | |

< END OF ESTIMATES >