10/7/21, 11:36 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/III21008523/UPA3Q2

Date:

07/10/2021

REFERENCE

Date of Loss:

Reg. Date:

Handling Insurer: India International Insurance Pte Ltd Policy No:

Nature of Claim:

D18MPC0001355 02

Claimant Vehicle No:

SMC2529J 09/08/2021 Insured Vehicle No:

ΤP

SJJ1741S

Claim No:

MPC2021D0003458

SJNFEAJ11U2311936

HRA2640763A

27913 km

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: SMC2529J

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT (A)

28/06/2018 (Man. Year: 2018)

Colour: 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:

Steering (Serviceable): Yes Footbrake (Serviceable):

Engine No:

Chassis No:

Odometer:

Yes

Handbrake (Serviceable): Yes

**Engine Modification:** 

Pre-accident Condition: No

**CONDITION OF TYRES** 

Front Tyre Size: Rear Tyre Size: 215/60 R17

Rear Left Side:

215/60 R17

Front Left Side: Bridgestone 7 mm Front Right Side: Bridgestone 7 mm Bridgestone 7 mm

Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,956.56	887.36	1,069.20	54.65
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,198.00	1,243.00	955.00	43.45
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	4,154.56	2,130.36	2,024.20	48.72
	+ GST 7.00/7.00% (S\$)	290.82	149.13	141.69	48.72

Nett Amount (S\$	4,445.38	2,279.49	2,165.89	48.72
+1	Loss of Use (3.0 x S\$60.00/day) (S\$)	180.00		
	(S\$)	2,459.49		
	Liable Amount (80.00%) (S\$)	1,967.59		
	+ Doc/Search Fee (S\$)	7.45		
	Nett Liability (S\$)	1,975.04		
	Global Sum Settlement (S\$)	1,980.00		

**INSPECTION** 

Date of Assignment: 17/08/2021

Autolution Industrial Pte Ltd (HQ) 19 UBI ROAD 4 Date Inspected: Inspected At: 17/08/2021

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: **CHEW HSIAO TONG** 

Singapore 408623

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

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### **REPAIR DETAILS**

Reference

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

Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for SMC2529J)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page 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	*RH SIDE BRACKET RR BUMPER	Not Necessary	38.90 FN	*- FN
2	1	*LH SIDE BRACKET RR BUMPER	Not Necessary	38.90 FN	*- FN
3	1	*RH STAY RR BUMPER	Not Necessary	141.00 FN	*- FN
4	1	*LH STAY RR BUMPER	Not Necessary	141.00 FN	*- FN
5	1	*REINFORCEMENT RR BUMPER	Repair	691.50 FN	*- FN
6	1	*ENERGY ABSORBER RR BUMPER	Not Necessary	141.40 FN	*- FN
7	1	*TOW HOOK COVER RR BUMPER	Not Necessary	18.80 FN	*- FN
8	1	*REAR BUMPER	Deformed	796.70 FN	*796.70 FN
9	4	*EYE REVERSE SENSOR	Shorted	250.00 FS	*250.00 FS
10	1	*SUNDRIES	Not Necessary	100.00 FS	*-FS
F=Fran	nchise part. S=SpcNett. I	N=NettItemDisc.			
			Sub Total (S\$)	2,358.20	1,046.70
			- Nett Item Discount on N Items 20.00/20.00% (S\$)	401.64	159.34

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**Total Parts (S\$)** 

1,956.56

887.36

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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	LABOUR CHARGES TO REPAIR RR END PANEL RENEW REAR BUMPER	New	1,170.00	585.00
2	CHARGES TO SPRAY PAINTING REAR END PANEL AND REAR BUMPER	New	750.00	500.00
3	RENEW REVERSE SENSOR	New	110.00	110.00
4	REMOVE AND INSTALL BOTH RR COMB LAMP AND CHECK WIRING SYSTEM	New	48.00	48.00
5	COMPUTER CHECK DIAGNOSIS	New	120.00	0.00
		Gross Labour Cost (S\$)	2,198.00	1,243.00

< END OF ESTIMATES >

Report was unsubmitted during this print-out.