9/29/21, 9:42 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: CS/AIG21008637/UQF3N2

29/09/2021 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900230217 **Claimant Vehicle**

GBH5037X Insured Vehicle No: SMQ2093A No:

Date of Loss: 14/08/2021 Nature of Claim: TP Claim No: 0520856049SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBH5037X**

Make & Model: NISSAN NV350, 2.5 PANEL VAN 5MT 5DR (M) YD25424359A Engine No:

Reg. Date: 25/06/2018 (Man. Year: 2017) Chassis No: JN1MC2E26Z0008833

Colour: Odometer: 148486 km Silver

Engine Capacity: 2488 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

Front Tyre Size: 195R15 Rear Tyre Size: 195R15 Front Left Side: Rear Left Side: OHTSU 6 mm OHTSU 6 mm Front Right Side: OHTSU 6 mm Rear Right Side: OHTSU 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		9,047.84	1,067.04	7,980.80	88.21
Miscellaneous Items		0.00	0.00	0.00	
Labour		2,950.00	1,080.00	1,870.00	63.39
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	11,997.84	2,147.04	9,850.80	82.10
	Approved Total (Overridden) (S\$)		1,700.00		
	Nett Amount (S\$)	11,997.84	1,700.00	10,297.84	85.83

INSPECTION

Date of Assignment: 17/08/2021

Date Inspected: 24/08/2021 Inspected At:

1 KAKI BUKIT AVENUE 6 #02-03 AUTOBAY

Euro Success Services Pte Ltd (HQ)

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA Manager: SHIAU CHAN

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	Deep Cut	750.00 FN	*571.90 FN
2	1		*FRONT BUMPER REFORMENT	Not Necessary	550.00 FN	*- FN
3	1		*FRONT BUMPER TOWING COVER	Not Necessary	55.00 FN	*- FN
4	1		*FRONT CORNER GARNISH L/H	Not Necessary	220.00 FN	*- FN
5	1		*FRONT BUMPER RETAINER L/H	Not Necessary	185.00 FN	*- FN
6	1		*FRONT BUMPER LIP	No such part	500.00 FN	*- FN
7	1		*FRONT HEADLIGHT GARNISH L/H	No such part	255.00 FN	*- FN
8	1		*FRONT HEADLAMP L/H	Cracked	2,550.50 FN	*441.40 FN
9	1		*FRONT STEP PANEL L/H	Repair	350.00 FN	*- FN
10	1		*FRONT STEP PANEL GARNISH L/H	Grazed	150.00 FN	*122.30 FN
11	1		*FRONT DOOR MIRROR L/H	Not Necessary	1,500.00 FN	*- FN
12	1		*FRONT DOOR HINGE L/H	Not Necessary	150.00 FN	*- FN
13	1		*FRONT MAIN MIRROR L/H	Not Necessary	900.00 FN	*- FN
14	1		*FRONT DOOR L/H	Repair	1,580.50 FN	*- FN
15	2		*FRONT DOOR HINGE	Not Necessary	301.60 FN	*- FN
16	1		*SET FRONT BUMPER CLIPS	Necessary	15.00 FS	*15.00 FS
17	1		*FRONT HEAD LAMP CLIPS	Not Necessary	5.00 FS	*- FS
18	1		*COMPANY STICKER	Necessary	30.00 FS	*30.00 FS
F=Fra	nchise	part. S=SpcNe	ett. N=NettItemDisc.	_		
				Sub Total (S\$)	10,047.60	1,180.60
			- Nett Item Discount o	on N Items 10.00/10.00% (S\$)	999.76	113.56
				Total Parts (S\$)	9,047.84	1,067.04
			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		
<u>Lab</u>	our Items					
1	TO RESPRAY PAINTING AND COMPANY STICKER	New	1,200.00	680.00		
2	TO RESPRAY UNDERCOATING ON ACCIDENT PART	New	250.00	0.00		
3	PANEL BEATING, CUT, WELD, REMOVE & REPLACE ABOVE PARTS	New	1,500.00	400.00		
	Gross Labour Cost (S\$)		2,950.00	1,080.00		
	Report was unsubmitted during this print-out.					

< END OF ESTIMATES >