

# 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

China Taiping Insurance (Singapore) Pte. Ltd.  
3 Anson Road, #16-00 Springleaf Tower  
Singapore 079909

**Our File No:** CS/CTI21008926/EQCE2

**Date:** 29/10/2021

### REFERENCE

Insured/Claimant: QUEK HOCK SENG  
CONSTRUCTION (PTE) LTD

Policy No: DMPCSNW00122142000

Date of Loss: 23/08/2021

Nature of  
Claim: OD

Claim  
No: SNM21D204669/C01/TOHHS

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SCA16P**

Make & Model: NISSAN SYLPHY, 1.6 CVT (A)

Engine No: HR16912490C

Reg. Date: 11/10/2017 (Man. Year: 2017)

Chassis No: MNTBBAB17Z0030026

Colour: White

Odometer: 100972 km

Engine Capacity: 1598 cc

Market Value/New Car Price: S\$57,000.00

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: 205/55 R16

Rear Tyre Size: 205/55 R16

Front Left Side: Michelin 5 mm

Rear Left Side: Michelin 5 mm

Front Right Side: Michelin 5 mm

Rear Right Side: Michelin 5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,847.20	15,788.00	9,059.20	36.46
Miscellaneous Items	260.00	130.00	130.00	50.00
Labour	4,427.92	3,746.85	681.07	15.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>29,535.12</b>	<b>19,664.85</b>	<b>9,870.27</b>	<b>33.42</b>
<b>- Excess (S\$)</b>	<b>0.00</b>	<b>1,300.00</b>	<b>-1,300.00</b>	
<b>(S\$)</b>	<b>29,535.12</b>	<b>18,364.85</b>	<b>11,170.27</b>	<b>37.82</b>
<b>+ GST 7.00/0.00% (S\$)</b>	<b>2,067.46</b>	<b>0.00</b>	<b>2,067.46</b>	<b>100.00</b>
<b>Nett Amount (S\$)</b>	<b>31,602.58</b>	<b>18,364.85</b>	<b>13,237.73</b>	<b>41.89</b>

### INSPECTION

Date of Assignment: 25/08/2021

Date Inspected: 25/08/2021 Inspected At:

Blk K Pandan Loop Ind Estate, Pandan Loop, #01-12

Repairer: Goldbell Engineering Pte Ltd

Estimated Period of Repair: 0.0 days

**Adjuster:** CHEN TSUE YEE

**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.*

(EXCLUDE CHECK ITEMS S\$7,100.80 NETT)

**TOTAL LOSS ASPECT**

Market Value :	\$57,000.00
OMV :	\$16,987.00
PARF Rebate (1) :	\$12,740.00
Quota Premium Paid :	\$41,761.00
COE Rebate (2) :	\$25,598.00
Total Rebate (1) + (2) = :	\$38,338.00

The total amount incurred will be Market Value \$57,000.00 minus Total Rebate \$38,338.00 = \$18,662.00 before excess.

In view of the above, the vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 29 Oct 2021)
<b>Parts:</b>	143	NISSAN SYLPHY 1.6 CVT (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SCA16P)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
1	1		*TOTAL PARTS		24,847.20 F	*15,788.00 F	
2	1		*TOTAL PARTS		-	-	
F=Franchise part.							
					<b>Total Parts (\$\$)</b>	<b>24,847.20</b>	<b>15,788.00</b>
Report was unsubmitted during this print-out.							

Recommended Miscellaneous Items

No	Qty	Particulars	Repairer's	Amount
<u>Miscellaneous Items</u>				
1	1	ADDITIONAL	260.00	130.00
Sub Total (\$\$)			260.00	130.00

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TOTAL LABOUR	New	2,339.40	1,722.00
2	TOTAL PAINT	New	2,088.52	2,024.85
Gross Labour Cost (\$\$)			4,427.92	3,746.85

Report was unsubmitted during this print-out.

< END OF ESTIMATES >