

**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:**

CC6/AIG21009063/UBA3Q2

**Date:**

12/10/2021

**REFERENCE**

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100480356

**Claimant Vehicle No :** SKU651E**Insured Vehicle No :**

SDS1851G

Date of Loss: 27/08/2021

Nature of Claim:

TP

Claim No:

4764975242SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE**Reg No: **SKU651E**

Make &amp; Model: NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)

Engine No:

HRA2147184A

Reg. Date: 29/06/2015 (Man. Year: 2015)

Chassis No:

SJNFEAJ11U1401095

Colour: Grey

Odometer:

86976 km

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):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

**CONDITION OF TYRES**

Front Tyre Size: 215/60 R17

Rear Tyre Size:

215/60 R17

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

*The above values represent the remaining tyre treads depth***COST OF CLAIMS**

|                                          | Repairer's       | Adjuster's      | Difference      | Diff %       |
|------------------------------------------|------------------|-----------------|-----------------|--------------|
| Parts                                    | 8,179.34         | 4,973.85        | 3,205.49        | 39.19        |
| Miscellaneous Items                      | 0.00             | 0.00            | 0.00            |              |
| Labour                                   | 2,860.00         | 1,660.00        | 1,200.00        | 41.96        |
| Paintwork Labour                         | 0.00             | 0.00            | 0.00            |              |
| Towing                                   | 0.00             | 0.00            | 0.00            |              |
| <b>Calculated Gross Total (S\$)</b>      | <b>11,039.34</b> | <b>6,633.85</b> | <b>4,405.49</b> | <b>39.91</b> |
| <b>Approved Total (Overridden) (S\$)</b> |                  | <b>5,300.00</b> |                 |              |

|                                                             |                  |                 |                 |              |
|-------------------------------------------------------------|------------------|-----------------|-----------------|--------------|
| (S\$)                                                       | 11,039.34        | 5,300.00        | 5,739.34        | 51.99        |
| <b>+ GST 7.00/7.00% (S\$)</b>                               | 772.75           | 371.00          | 401.75          | 51.99        |
| <b>Nett Amount (S\$)</b>                                    | <b>11,812.09</b> | <b>5,671.00</b> | <b>6,141.09</b> | <b>51.99</b> |
| <b>+ Car Rental (5.0 x S\$100.00/day + 7.00% GST) (S\$)</b> |                  | 535.00          |                 |              |
| <b>+ Doc/Search Fee (S\$)</b>                               |                  | 2.00            |                 |              |
| <b>Nett Liability (S\$)</b>                                 |                  | <b>6,208.00</b> |                 |              |
| <b>Global Sum Settlement (S\$)</b>                          |                  | <b>6,200.00</b> |                 |              |

INSPECTION

Date of Assignment: 30/08/2021

Date Inspected: 30/08/2021

Estimated Period of Repair: 4.0 days

Inspected At:

Tan Lim Motor Pte Ltd (Defu)  
1 Defu Lane 6  
Singapore 539365

**Adjuster:** MARCUS CHUA**Manager:** CHUA ZHEN LI

*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   |          | *O/S FRONT FENDER                                  | Badly Dented  | 898.70 FN   | *622.70 FN   |
| 2   | 1   |          | *O/S FRONT FENDER WHEEL ARC GARNISH                | Distorted     | 483.00 FN   | *483.00 FN   |
| 3   | 1   |          | *O/S FRONT DOOR                                    | Badly Dented  | 1,104.80 FN | *1,104.80 FN |
| 4   | 1   |          | *O/S FRONT DOOR OUTER WEATHERSTRIP MOULDING CHROME | Not Necessary | 204.90 FN   | *- FN        |
| 5   | 1   |          | *O/S FRONT DOOR WINDOW GLASS CHANNEL WEATHERSTRIP  | Not Necessary | 186.40 FN   | *- FN        |
| 6   | 1   |          | *O/S FRONT DOOR WEATHERSTRIP                       | Not Necessary | 132.20 FN   | *- FN        |
| 7   | 1   |          | *O/S FRONT DOOR PROTECTOR GARNISH                  | Grazed        | 323.60 FN   | *323.60 FN   |
| 8   | 1   |          | *O/S FRONT DOOR BOTTOM WEATHERSTRIP                | Necessary     | 75.00 FN    | *75.00 FN    |
| 9   | 1   |          | *O/S FRONT DOOR SIDE MIRROR MOTOR                  | Not Necessary | 644.80 FN   | *- FN        |
| 10  | 1   |          | *O/S REAR DOOR                                     | Badly Dented  | 1,104.80 FN | *1,094.60 FN |
| 11  | 1   |          | *O/S REAR DOOR OUTER WEATHERSTRIP MOULDING         | Not Necessary | 204.90 FN   | *- FN        |
| 12  | 1   |          | *O/S REAR DOOR WINDOW FRAME CHROME GARNISH         | Not Necessary | 191.60 FN   | *- FN        |
| 13  | 1   |          | *O/S REAR DOOR WEATHERSTRIP                        | Not Necessary | 132.20 FN   | *- FN        |
| 14  | 1   |          | *O/S REAR DOOR BOTTOM WEATHERSTRIP                 | Necessary     | 75.00 FN    | *75.00 FN    |
| 15  | 1   |          | *O/S REAR DOOR HINGE BOTTOM                        | Not Necessary | 69.10 FN    | *- FN        |
| 16  | 1   |          | *O/S REAR DOOR PROTECTOR GARNISH                   | Grazed        | 264.80 FN   | *264.80 FN   |
| 17  | 1   |          | *O/S REAR FENDER WHEEL ARC GARNISH                 | Grazed        | 483.00 FN   | *483.00 FN   |
| 18  | 1   |          | *REAR BUMPER                                       | Repair        | 898.70 FN   | *- FN        |
| 19  | 1   |          | *REAR BUMPER SIDE RETAINER O/S                     | Not Necessary | 55.10 FN    | *- FN        |
| 20  | 2   |          | *O/S SPOT WHEEL RIM                                | Cut / Warped  | 900.00 FS   | *900.00 FS   |
| 21  | 2   |          | *O/S WHEEL TYRE                                    | Serviceable   | 500.00 FS   | *- FS        |

F=Franchise part. S=SpcNett. N=NettItemDisc.

|                                                           |                 |                 |
|-----------------------------------------------------------|-----------------|-----------------|
| <b>Sub Total (S\$)</b>                                    | <b>8,932.60</b> | <b>5,426.50</b> |
| <b>- Nett Item Discount on N Items 10.00/10.00% (S\$)</b> | 753.26          | 452.65          |
| <b>Total Parts (S\$)</b>                                  | <b>8,179.34</b> | <b>4,973.85</b> |

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          |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------|-----------------|-----------------|
| <b><u>Labour Items</u></b>     |                                                                                                                       |          |                 |                 |
| 1                              | TO RUST-PROOFING OF THE AFFECTED AREAS                                                                                | New      | 180.00          | 60.00           |
| 2                              | TO CHECK ELECTRICAL LIGHTING CONCERNED                                                                                | New      | 80.00           | 20.00           |
| 3                              | TO TRANSFER OF DOOR FITTINGS AND PERFORM WATER SEEPAGE TEST                                                           | New      | 200.00          | 120.00          |
| 4                              | TO TRANSFER OF TYRE ,RIM AND ON WHEEL ALIGNMENT                                                                       | New      | 100.00          | 60.00           |
| 5                              | PANEL BEATING KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | New      | 900.00          | 500.00          |
| 6                              | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION                                                                      | New      | 1,400.00        | 900.00          |
| <b>Gross Labour Cost (S\$)</b> |                                                                                                                       |          | <b>2,860.00</b> | <b>1,660.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >