

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:** CC6/AIG21009737/URS3Q2
Date: 04/10/2021**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100489012-04
Claimant Vehicle No :	SME5547B	Insured Vehicle No :	SJC33X
Date of Loss:	15/09/2021	Nature of Claim:	TP
		Claim No:	4411888612SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SME5547B		
Make & Model:	NISSAN SYLPHY, 1.6 CVT (A)	Engine No:	HR15101014C
Reg. Date:	22/01/2011 (Man. Year: 2010)	Chassis No:	JN1BAAG11Z0150040
Colour:	Grey	Odometer:	85417 km
Engine Capacity:	1498 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Davanti 6 mm	Rear Left Side:	Davanti 6 mm
Front Right Side:	Davanti 6 mm	Rear Right Side:	Davanti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,850.84	4,204.17	3,646.67	46.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,720.00	1,350.00	370.00	21.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,570.84	5,554.17	4,016.67	41.97
Approved Total (Overridden) (S\$)		4,400.00		

Adjuster Report				
(S\$)	9,570.84	4,400.00	5,170.84	54.03
+ GST 7.00/7.00% (S\$)	669.96	308.00	361.96	54.03
Nett Amount (S\$)	10,240.80	4,708.00	5,532.80	54.03
Global Sum Settlement (S\$)	0.00			

INSPECTION

Date of Assignment:	17/09/2021		
Date Inspected:	17/09/2021	Inspected At:	Tan Lim Motor Pte Ltd (Defu) 1 Defu Lane 6 Singapore 539365
Estimated Period of Repair:	4.0 days		

Adjuster:	MARCUS CHUA	Manager:	Jaslin Kok Chin Yi
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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	Dented / Deformed	972.70 FN	*577.90 FN
2	1		*SET FRONT BUMPER CLIPS	Necessary	28.00 FN	*28.00 FN
3	2		*FRONT BUMPER SIDE RETAINER	Not Necessary	56.20 FN	*- FN
4	1		*FRONT BUMPER FOAM	Torn	222.40 FN	*222.40 FN
5	1		*FRONT BUMPER BEAM	Repair	561.90 FN	*- FN
6	1		*FRONT BUMPER LOWER GRILLE	Not Necessary	143.20 FN	*- FN
7	2		*HEADLAMP	Holder Cracked	1,736.00 FN	*1,630.00 FN
8	1		*FRONT GRILLE ASSY	Cracked	858.70 FN	*796.80 FN
9	1		*FRONT GRILLE EMBLEM	Missing	88.50 FN	*48.00 FN
10	1		*FRONT SUPPORT PANEL	Bent	58.50 FN	*58.50 FN
11	1		*FRONT SUPPORT PANEL TOP GARNISH	Torn	125.00 FN	*125.00 FN
12	8		*FRONT SUPPORT PANEL TOP GARNISH CLIPS	Not Necessary	36.00 FN	*- FN
13	1		*FRONT BRACE PANEL	Repair	308.50 FN	*- FN
14	1		*AIRCON CONDENSER ASSY	Not Necessary	989.70 FN	*- FN
15	2		*AIRCON CONDENSER BUSHING	Not Necessary	130.00 FN	*- FN
16	1		*RADIATOR ASSY	Not Necessary	785.70 FN	*- FN
17	2		*RADIATOR TOP BUSHING	Not Necessary	130.00 FN	*- FN
18	1		*BONNET	Buckled	993.96 FN	*891.20 FN
19	1		*BONNET LOCK	Twisted	125.00 FN	*125.00 FN
20	1		*BONNET CHROME MOULDING	Cracked	225.00 FN	*168.50 FN
21	6		*BONNET INSULATOR CLIPS	Not Necessary	28.80 FN	*- FN
22	1		*BONNET INSULATOR	Not Necessary	119.40 FN	*- FN

F=Franchise part. N=NetItemDisc.

Sub Total (\$\$)	8,723.16	4,671.30
- Nett Item Discount on N Items 10.00/10.00% (\$\$)	872.32	467.13
Total Parts (\$\$)	7,850.84	4,204.17

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	80.00	20.00
2	TO DISMANTLE AIR-CON ASSY ,REMOVE AND RENEWAL OF PARTS ,VACUUM AND CHARGE-IN GAS	New	120.00	100.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	120.00	50.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	700.00	580.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	700.00	600.00
Gross Labour Cost (S\$)			1,720.00	1,350.00

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< END OF ESTIMATES >