9/19/22, 7:52 AM 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/AIG21010223/EPA3Q2

K9KC400D057850

116728 km

**Date:** 19/09/2022

Odometer:

**REFERENCE** 

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100075932

Claimant Vehicle
GBH977R
Insured Vehicle No: SJE7268D

No: Spendick Mo. Spendick No. Spendick No.

Date of Loss: 23/09/2021 Nature of Claim: TP Claim No: 9044046599SG

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: GBH977R

Make & Model: NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD 6DR Engine No:

(A)

Reg. Date: 30/12/2017 (Man. Year: 2017) Chassis No: VSKYBAM20Z0152781

Colour: Grey

Engine Capacity: 1461 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: 185/60 R15 Rear Tyre Size: 185/60 R15
Front Left Side: Dunlop 4 mm Rear Left Side: Dunlop 4 mm
Front Right Side: Dunlop 4 mm Rear Right Side: Dunlop 4 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS      |                                   | Repairer's          | Adjuster's | Difference | Diff % |
|---------------------|-----------------------------------|---------------------|------------|------------|--------|
| Parts               |                                   | 4,175.04            | 2,906.67   | 1,268.37   | 30.38  |
| Miscellaneous Items |                                   | 0.00                | 0.00       | 0.00       |        |
| Labour              |                                   | 3,100.00            | 1,880.00   | 1,220.00   | 39.35  |
| Paintwork Labour    |                                   | 0.00                | 0.00       | 0.00       |        |
| Towing              |                                   | 0.00                | 0.00       | 0.00       |        |
|                     | Calculated Gross Total (S\$)      | 7,275.04            | 4,786.67   | 2,488.37   | 34.20  |
|                     | Approved Total (Overridden) (S\$) |                     | 3,850.00   |            |        |
|                     | (S\$)                             | 7,275.04            | 3,850.00   | 3,425.04   | 47.08  |
|                     | + GST 7.00/7.00% (S\$)            | 509.25              | 269.50     | 239.75     | 47.08  |
|                     | Nett Amount (S\$)                 | 7,784.29            | 4,119.50   | 3,664.79   | 47.08  |
|                     | + Loss of Use (6.0 x S            | 570.00/day) (S\$)   | 420.00     |            |        |
|                     | + Doc/S                           | Search Fee (S\$)    | 2.00       |            |        |
|                     | No                                | ett Liability (S\$) | 4,541.50   |            |        |
|                     |                                   |                     |            |            |        |

**INSPECTION** 

Date of Assignment: 04/10/2021

Efficient Motor & Engineering Works Pte Ltd (HQ)

Date Inspected: 07/12/2021 Inspected At: 56 Loyang Way #06-07, Loyang Enterprise

Building

Singapore 508775

Estimated Period of Repair: 6.0 days

Adjuster: CHEN TSUE YEE Manager: CHEW HSIAO TONG

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 FENDER LH             | Dented                        | 555.20 FL   | *555.20 FL   |
| 2     | 1       |               | *FRONT FENDER SIGNAL LAMP LH | Not Necessary                 | 61.60 FL    | *- FL        |
| 3     | 1       |               | *FRONT DOOR LH               | Dented                        | 1,287.50 FL | *1,287.50 FL |
| 4     | 2       |               | *FRONT DOOR HINGE LH         | Not Necessary                 | 117.80 FL   | *- FL        |
| 5     | 1       |               | *ROCKER PANEL LH             | Dented                        | 1,353.60 FL | *1,353.60 FL |
| 6     | 1       |               | *SLIDING DOOR LH             | Repair                        | 1,229.90 FL | *- FL        |
| 7     | 1       |               | *DOOR CO REG STICKER         | Necessary                     | 30.00 FS    | *30.00 FS    |
| F=Fra | ınchise | part. S=SpcNe | ett. L=ListItemDisc.         | _                             |             |              |
|       |         |               |                              | Sub Total (S\$)               | 4,635.60    | 3,226.30     |
|       |         |               | - List Item Discount         | on L Items 10.00/10.00% (S\$) | 460.56      | 319.63       |
|       |         |               |                              | Total Parts (S\$)             | 4,175.04    | 2,906.67     |
|       |         |               | Report was unsubmitt         | ted during this print-out.    |             |              |

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

| No  | Particulars  | Lab.Type   | Repairer's | Amount   |
|-----|--|------------|------------|----------|
| Lab | our Items  |            |            |          |
| 1   | TO CUT & WELD LH ROCKER PANEL ,PANEL BEAT & REPLAC LH FRONT FENDER AND DAMAGED PARTS | New        | 1,200.00   | 1,000.00 |
| 2   | TO TRANSFER LH FRONT DOOR PARTS AND MECHANISMS TO NEW DOOR                           | New        | 150.00     | 50.00    |
| 3   | TO TRANSFER LH SLIDING DOOR PARTS AND MECHANISM TO NEW DOOR                          | New        | 150.00     | 0.00     |
| 4   | TO CHECK AND RECTIFY LIGHTING & WIRING   | New        | 80.00      | 30.00    |
| 5   | TO SPRAY PAINT LH FRONT FENDER ,LH FRONT DOOR ,LH SLIDING DOOR ,LH ROCKER PANEL      | New        | 1,400.00   | 800.00   |
| 6   | TO CONDUCT WHEEL ALIGNMENT   | New        | 120.00     | 0.00     |
|     | Gross Labour   | Cost (S\$) | 3,100.00   | 1,880.00 |
|     | Report was unsubmitted during this   | print-out. |            |          |

< END OF ESTIMATES >