

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/AIG21011191/KGA3Q2**Date:** 18/04/2022REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900091727
Claimant Vehicle No :	SLA3854K	Insured Vehicle No :	SKP996L
Date of Loss:	31/10/2021	Nature of Claim:	TP
		Claim No:	6192058360SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SLA3854K		
Make & Model:	NISSAN NOTE, 1.2 CVT ABS D/AIRBAG 2WD 5DR DIG-S (A)	Engine No:	HR12167169B
Reg. Date:	29/02/2016 (Man. Year: 2016)	Chassis No:	JN1TAAE12Z0972178
Colour:	Metallic Blue	Odometer:	67517 km
Engine Capacity:	1198 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:	185/65 R15	Rear Tyre Size:	185/65 R15
Front Left Side:	Michelin 9 mm	Rear Left Side:	Michelin 9 mm
Front Right Side:	Michelin 9 mm	Rear Right Side:	Michelin 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,228.04	3,456.60	771.44	18.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,400.00	1,040.00	360.00	25.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,628.04	4,496.60	1,131.44	20.10
+ GST 7.00/7.00% (S\$)	393.96	314.76	79.20	20.10
Nett Amount (S\$)	6,022.00	4,811.36	1,210.64	20.10
+ Loss of Use (8.0 x S\$60.00/day) (S\$)		480.00		
+ Doc/Search Fee (S\$)		2.00		
+ Other Costs (S\$)		55.00		
Nett Liability (S\$)		5,348.36		

INSPECTION

Date of Assignment:	02/11/2021	Ah Lim Motor Company (AMK)
Date Inspected:	02/11/2021 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #01-09 AMK Autopoint
Estimated Period of Repair:	5.0 days	Singapore 568047

Adjuster: KENNETH KONG**Manager:** Chong Pui Lin*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		*HEADLAMP RH	Mtg Broken	498.00 FL	*498.00 FL
2	1		*FRONT BUMPER	Buckled	570.00 FL	*570.00 FL
3	1		*FRONT BUMPER SIDE RETAINER RH	Distorted	29.60 FL	*29.60 FL
4	12		*FRONT BUMPER CLIPS	Necessary	66.00 FL	*66.00 FL
5	1		*FRONT FENDER RH	Bent	554.00 FL	*554.00 FL
6	1		*FRONT FENDER COWLING RH	Distorted	100.80 FL	*100.80 FL
7	8		*FRONT FENDER COWLING CLIPS	Necessary	44.00 FL	*44.00 FL
8	1		*FRONT FENDER BRACKET RH	Repair	55.00 FL	*- FL
9	1		*FRONT HOODLEDGE LOWER RH	Repair	373.00 FL	*- FL
10	1		*FRONT WHEEL HUB RH	Serviceable	264.00 FL	*- FL
11	1		*FRONT KNUCKLE ARM RH	Bent	435.00 FL	*435.00 FL
12	1		*FRONT LOWER ARM RH	Distorted	249.00 FL	*249.00 FL
13	1		*FRONT SHOCK ABSORBER RH	Bent	373.00 FL	*373.00 FL
14	1		*FRONT SHOCK ABSORBER RH TOP MOUNTING	Serviceable	108.20 FL	*- FL
15	1		*FRONT STABILIZER LINKAGE RH	Serviceable	42.00 FL	*- FL
16	1		*FRONT WHEEL BEARING RH	Necessary	134.60 F	*134.60 FN
17	1		*SPORT RIM	Dented	708.00 FS	*708.00 FS
18	1		*TYRE (NPA)	Serviceable	0.00 FS	*- FS

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

Sub Total (\$\$)	4,604.20	3,762.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	376.16	291.94
- Nett Item Discount on N Items 0.00/10.00% (\$\$)	0.00	13.46
Total Parts (\$\$)	4,228.04	3,456.60

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
Labour Items				
1	TO DISCONNECT AND CHECK ELECTRICAL WIRING ,WIRE SOCKETS AND ETC TO REMOVE AND REINSTALL DAMAGED ELECTRICAL UNITS TEST AND RECTIFY FOR PROPER FUNCTIONING	New	40.00	20.00
2	TO CHECK AND READJUST WHEEL ALIGNMENT	New	80.00	60.00
3	TO DISMANTLE ,REPLACE AND REINSTALL UNDERCARRIAGE (RHF)	New	180.00	160.00
4	TO DISMANTLE ALL DAMAGED PARTS TO KNOCK & REPAIR FRONT WHEEL PANEL RH ,INNER PANELS AND AFFECTED AREAS TO REFIT LISTED PARTS BACK SAME	New	500.00	400.00
5	TO SPRAY FRONT BUMPER ,FRONT FENDER RH ,FRONT WHEELHOUSE PANEL RH	New	600.00	400.00
Gross Labour Cost (\$\$)			1,400.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >