1/18/22, 12:46 PM 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

China Taiping Insurance (Singapore) Pte. Ltd.

Our File No: CS/CTI21011537/T1TY3N2

3 Anson Road, #16-00 Springleaf Tower
Singapore 079909

Date: 18/01/2022

**REFERENCE** 

Insured/Claimant: CASA MIA COLIVING PTE LTD Policy No: DMCVSNW00136472100

Date of Loss: 09/11/2021 Nature of Claim: OD Claim No: SNM21D206464/C01/CSC

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: GBL5822A

 Make & Model:
 NISSAN NV350, 2.5 (A)
 Engine No:
 QR20020298R

 Reg. Date:
 27/10/2021 (Man. Year: 2021)
 Chassis No:
 VR2E26136537

Colour: Grey Odometer: 828 km

Engine Capacity: 1998 cc
Market Value/New Car Price: \$\$58,000.00

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: 195/80 R15 Rear Tyre Size: 195/80 R15
Front 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	4,577.80	2,627.54	1,950.26	42.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,650.00	1,260.00	1,390.00	52.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$	7,227.80	3,887.54	3,340.26	46.21
Approved Total (Overridden) (S\$	5)	3,100.00		
- Excess (S\$	350.00	350.00	0.00	0.00
(\$\$	6,877.80	2,750.00	4,127.80	60.02
+ GST 7.00/7.00% (S\$	481.45	192.50	288.95	60.02
Nett Amount (S\$	7,359.25	2,942.50	4,416.75	60.02

**INSPECTION** 

Date of Assignment: 11/11/2021

Z-One Automotive Pte Ltd (HQ)

Date Inspected: 12/11/2021 Inspected At: 1 Kaki Bukit Avenue 6, Blk D #01-87, Autobay @

Kaki Bukit

Singapore 417883

Estimated Period of Repair: 5.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: DENISE TAY KWEE CHENG

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

Reference

**Part Source:** (Last Synchronised: 18 Jan 2022)

Parts: N/A NISSAN NV350 2.5 (A) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for GBL5822A)

Validity: 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

Further Info: Items/values not in reference catalogue are prefixed with an asterisk \*.

#### Recommended Parts

No.	Qty I	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRT BUMPER	Torn	571.90 FN	*571.90 FN
2	1		*FRT BUMPER GRILLE	Not Necessary	940.00 FN	*- FN
3	1		*FRT BUMPER RETAINER	Cracked	164.50 FN	*164.50 FN
4	1		*FRT DOOR LH	Repair	1,171.40 FN	*- FN
5	1		*FRT FOG LAMP COVER LH	Cut	117.50 FN	*117.50 FN
6	1		*FRT GRILLE LOGO	Necessary	55.00 FN	*55.00 FN
7	1		*FRT GRILLE WITH CHROME MOULDING	Cracked	596.80 FN	*596.80 FN
8	1		*FRT HEADLAMP	Cracked	453.00 FN	*453.00 FN
9	1		*FRT STEP GARNISH LH	Deformed	40.00 FN	*40.00 FN
10	1		*GEARBOX OIL COOLER	Bent	700.30 FN	*700.30 FN
11	1		*GEARBOX OIL COOLER GARNISH	Cracked	131.60 FN	*131.60 FN
12	1		*SET BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
13	1		*COMPANY STICKER	Necessary	30.00 FS	*30.00 FS
14	1		*SET GRILLE CLIPS	Necessary	50.00 FS	*20.00 FS
F=Fra	nchise p	art. S=SpcN	ett. N=NettItemDisc.			
				Sub Total (S\$)	5,072.00	2,910.60
	- Nett Item Discount on N Items 10.00/10.00% (S\$)		494.20	283.06		
				Total Parts (S\$)	4,577.80	2,627.54

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING AND RESETTING HEADLAMP FOCUSSING (TO FR)	New	120.00	30.00
2	TO DIAGNOSE,REPLACE AND/OR REPAIR TO RECTIFY FRONT DOOR ELECTRICAL SYSTEM FOR PROPER FUNCTIONING	New	150.00	0.00
3	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS,REPAIR PORTION,AND WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	600.00
4	TO PROVIDE LABOUR, WORKMANSHIP TO CHANGE THE ABOVE DAMAGED BODYPARTS, REPAIR, RE-CONSTRUCT AND RE-ALIGN BODY STRUCTURE, BODY ALIGNMENTS AND DAMAGED CONSISTENT TO THE ACCIDENT	New	1,200.00	600.00
5	TO APPLY ANTI-RUST CHEMICAL (TUFF-KOTE) ON REPAIRED AND REPLACED PANEL	New	180.00	30.00
	Gross Labour Cost (S\$)		2,650.00	1,260.00
	Report was unsubmitted during this	print-out.		

< END OF ESTIMATES >