

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/AIG22000292/KEA3Q2**Date:** 12/05/2022REFERENCE

| | | | |
|------------------------------|--------------------------------------|-----------------------------|--------------|
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 7210035459 |
| Claimant Vehicle No : | GBE4209P | Insured Vehicle No : | SMZ1299H |
| Date of Loss: | 09/01/2022 | Nature of Claim: | TP |
| | | Claim No: | 7552974117SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|--------------------------------------|-------------|-------------------|
| Reg No: | GBE4209P | | |
| Make & Model: | NISSAN NV350, 2.5 5MT 5DR EURO V (A) | Engine No: | YD25383717A |
| Reg. Date: | 25/11/2015 (Man. Year: 2015) | Chassis No: | JN1MC2E26Z0005344 |
| Colour: | Grey | Odometer: | 56697 km |
| Engine Capacity: | 2488 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 R15X8 | Rear Tyre Size: | 195 R15X8 |
| Front Left Side: | Dunlop 4 mm | Rear Left Side: | Dunlop 5 mm |
| Front Right Side: | Dunlop 4 mm | Rear Right Side: | Dunlop 5 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|-------------------|-------------------|-------------------|---------------|
| Parts | 2,575.70 | 1,280.86 | 1,294.84 | 50.27 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 3,300.00 | 1,320.00 | 1,980.00 | 60.00 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 5,875.70 | 2,600.86 | 3,274.84 | 55.74 |
| + GST 7.00/7.00% (S\$) | 411.30 | 182.06 | 229.24 | 55.74 |
| Nett Amount (S\$) | 6,287.00 | 2,782.92 | 3,504.08 | 55.74 |
| + Loss of Use (3.0 x S\$80.00/day) (S\$) | | 240.00 | | |
| + Doc/Search Fee (S\$) | | 2.00 | | |
| Nett Liability (S\$) | | 3,024.92 | | |

INSPECTION

| | | | |
|-----------------------------|------------|---------------|---|
| Date of Assignment: | 07/02/2022 | | |
| Date Inspected: | 07/02/2022 | Inspected At: | Goldbell Engineering Pte Ltd (Tuas) 10 Tuas Ave 18 Singapore 638894 |
| Estimated Period of Repair: | 3.0 days | | |

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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 CONNER PANEL LH | Repair | 477.70 F | *- FL |
| 2 | 1 | | *HEADLAMP LH | Mtg Cracked / Cut | 510.00 F | *481.50 FL |
| 3 | 1 | | *FRONT BUMPER | Bent | 750.00 F | *571.90 FL |
| 4 | 1 | | *FRONT BUMPER RETAINER LH | Cracked | 198.00 F | *147.00 FL |
| 5 | 1 | | *FRONT FOG LAMP LH | Serviceable | 420.00 F | *- FL |
| 6 | 1 | | *FRONT DOOR STEP COVER LH | Mtg Distorted | 195.00 F | *195.00 FL |
| 7 | 1 | | *FRONT DOOR ROC STICKER LH | Necessary | 25.00 FS | *25.00 FS |
| | | | | | Sub Total (S\$) | 2,575.70 1,420.40 |
| | | | | | - List Item Discount on L Items 0.00/10.00% (S\$) | 0.00 139.54 |
| | | | | | Total Parts (S\$) | 2,575.70 1,280.86 |

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

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 REMOVE ,REFIX & REPAIR AFFECTED DAMAGED PARTS .INCLUDING KNOCK OUT WELD AND STRAIGHTEN ON THE AFFECTED PARTS | New | 1,800.00 | 600.00 |
| 2 | TO TRANSFER CHECK RECONNECT ALL NECESSARY WIRING SYSTEM AND FUNCTIONALLY | New | 100.00 | 20.00 |
| 3 | TO REPAIR LH FRONT DOOR | New | 350.00 | 0.00 |
| 4 | TO PUTTY ,CLEAN ,SPRAY PAINT AND POLISH ETC | New | 1,050.00 | 700.00 |
| Gross Labour Cost (\$) | | | 3,300.00 | 1,320.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >