10/5/22, 4:44 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

Our File No: CS1/CTI22001854/TWY3E2

**Date:** 05/10/2022

**REFERENCE** 

Handling Insurer: China Taiping Insurance

(Singapore) Pte. Ltd.

Policy No: DMCVSNW0005902106

**Claimant Vehicle** 

GW2233C

Insured Vehicle No :

GV9904J

Date of Loss:

No:

20/01/2022

Nature of Claim: TP

Claim

Chassis No:

Odometer:

SNM22D201350/C02/THAMYL

JN1MG4E25Z0793924

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No: GW2233C

Make & Model: NISSAN URVAN, 3.0 D (A)

Engine No: HIDDEN

0 km

Reg. Date: (Man. Year: )
Colour: Silver

Engine Capacity: 2953 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: Rear Tyre Size:

Front Left Side: 0 mm Rear Left Side: 0 mm Front Right Side: 0 mm Rear Right Side: 0 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,689.66	1,591.33	2,098.33	56.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,200.00	670.00	1,530.00	69.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,889.66	2,261.33	3,628.33	61.61
Approved Total (Overridden) (S\$)		1,800.00		
Nett Amount (S\$)	5,889.66	1,800.00	4,089.66	69.44

**INSPECTION** 

Date of Assignment: 02/08/2022

U883 Detailing (HQ)

Date Inspected: 29/09/2022 Inspected At: 25 Kaki Bukit Road 4, #08-36/37 Synergy @ KB

Singapore 417808

Estimated Period of Repair: 3.0 days

Adjuster: MOHD TAUFIKH BIN HAMID Manager: XinYu

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: MRM-SG Version: 1.0 (Last Synchronised: 05 Oct 2022)

Parts: 213 NISSAN URVAN 3.0 D (A) (Catalogue:Merimen Singapore 1.0)

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

Print Code: (Unsubmitted, no print-code for GW2233C)

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	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT LH SIDE LAMP	Cracked	78.90 FL	*78.90 FL
2	1		*FRONT LH DOOR	Bent	1,232.90 FL	*1,232.90 FL
3	1		*FRONT LH DOOR SIDE MIRROR ASSY	Cracked	385.80 FL	*385.80 FL
4	1		*FRONT LH DOOR SIDE MIRROR QUATER GARNISH	Cracked	26.10 FL	*26.10 FL
5	1		*FRONT LH DOOR INNER TRIM BOARD	Not Necessary	623.60 FL	*- FL
6	1		*FRONT LH DOOR REGULATOR MOTOR ASSY	Not Necessary	458.40 FL	*- FL
7	1		*FRONT LH DOOR WINDOW GLASS	Not Necessary	760.00 FL	*- FL
8	1		*FRONT LH DOOR CHECKER	Not Necessary	38.00 FL	*- FL
9	1		*FRONT LH DOOR GLASS CHANNEL	Repair	64.60 FL	*- FL
10	2		*FRONT LH DOOR HINGES (UPPER / LOWER)	Repair	98.00 FL	*- FL
11	1		*FRONT LH DOOR OUTER GLASS MOULDING	Not Necessary	124.00 FL	*- FL
12	1		*FRONT LH DOOR WEATHER STRIP	Not Necessary	87.10 FL	*- FL
13	1		*FRONT LH DOOR COMPANY DETAIL STICKER	Necessary	80.00 FS	*40.00 FS
14	1		*SET FRONT LH DOOR INNER TRIM BOARD CLIPS	Not Necessary	30.00 FS	*- FS
F=Fra	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	4,087.40	1,763.70
	- List Item Discount on L Items 10.00/10.00% (S\$)		397.74	172.37		
				Total Parts (S\$)	3,689.66	1,591.33

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO REMOVE, REINSTALL ELECTRICAL WIRING HARNESS, CHECK LIGHTING AND RESETTING HEADLAMP FOCUSSING	New	100.00	30.00
2	TO RE-SPRAY PAINTING ON THE CHANGE BODYPARTS, REPAIR PORTION, AND WHERE CONSISTENT TO THE ACCIDENT	New	1,000.00	300.00
3	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	1,000.00	300.00
4	TO APPLY ANTI-RUST CHEMICAL ON REPAIRED AND REPLACED PANEL	New	100.00	40.00
	Gross Labour Cost (S\$)		2,200.00	670.00
	Report was unsubmitted during this	s print-out		

< END OF ESTIMATES >