6/18/23, 4:06 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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22006676/UYA3Q2

Date: 18/06/2023

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100185921 **Claimant Vehicle GBJ2741E** Insured Vehicle No: GBB7424E

No: Date of Loss: 07/07/2022 Nature of Claim: TP Claim No: 3878617252SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

GBJ2741E Reg No:

Make & Model: NISSAN NV350, 2.5 PANEL VAN 5AT 5DR (A) Engine No: YD25042554B

Reg. Date: Chassis No: JN1MC2E26Z0030858 11/03/2019 (Man. Year: 2018)

Colour: Odometer: 85164 km White

2488 cc **Engine Capacity:** 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): Footbrake (Serviceable): Yes Yes

Handbrake (Serviceable): **Engine Modification:** Pre-accident Condition: Yes Nο

CONDITION OF TYRES

Front Tyre Size: 195 R15 Rear Tyre Size: 195 R15

Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Front Right Side: Bridgestone 6 mm Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		1,423.98	1,056.42	367.56	25.81
Miscellaneous Items		0.00	0.00	0.00	
Labour		830.00	420.00	410.00	49.40
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	2,253.98	1,476.42	777.56	34.50
	+ GST 7.00/7.00% (S\$)	157.78	103.35	54.43	34.50
	Nett Amount (S\$)	2,411.76	1,579.77	831.99	34.50
	+ Car Rental (3.0 x	S\$90.00/day) (S\$)	270.00		

S\$90.00/day) (S\$)

Nett Liability (S\$) 1,849.77

INSPECTION

Date of Assignment: 28/07/2022

Jin Auto Services Pte Ltd (Defu) 28/07/2022 Inspected At: Blk 14 Defu Lane 10, #01-410/412 Date Inspected:

Singapore 539195

Estimated Period of Repair: 2.0 days

Adjuster: MARCUS CHUA Manager: Ezlyna

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

			-	
	*FRONT BUMPER	Dented	848.30 FL	*617.70 FL
	*FRONT BUMPER RH SIDE RETAINER	Not Necessary	177.80 FL	*- FL
	*RH FOGLAMP COVER	Grazed	127.00 FL	*127.00 FL
	*RH HEADLAMP	Cut	429.10 FL	*429.10 FL
art. L=ListIter	nDisc.	_		
		Sub Total (S\$)	1,582.20	1,173.80
	- List Item Discount o	n L Items 10.00/10.00% (S\$)	158.22	117.38
		Total Parts (S\$)	1,423.98	1,056.42
a	rt. L=ListIter	*FRONT BUMPER RH SIDE RETAINER *RH FOGLAMP COVER *RH HEADLAMP rt. L=ListItemDisc.	*FRONT BUMPER RH SIDE RETAINER Not Necessary *RH FOGLAMP COVER *RH HEADLAMP Cut ort. L=ListItemDisc. Sub Total (\$\$) - List Item Discount on L Items 10.00/10.00% (\$\$)	*FRONT BUMPER RH SIDE RETAINER Not Necessary 177.80 FL *RH FOGLAMP COVER Grazed 127.00 FL *RH HEADLAMP Cut 429.10 FL irt. L=ListlitemDisc. Sub Total (S\$) 1,582.20 - List Item Discount on L Items 10.00/10.00% (S\$) 158.22

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 AND REFIT ELECTRICAL WIRING	New	30.00	20.00
2	TO REMOVE AND REPLACE THE ABOVE DAMAGED PARTS	New	400.00	200.00
3	TO SPRAY PAINT ON THE REPLACED AND REPAIRED PARTS	New	400.00	200.00
		Gross Labour Cost (S\$)	830.00	420.00
	Report was unsubmitted	during this print-out.		

< END OF ESTIMATES >