

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22007702/UPA3Q2**Date:** 04/01/2023REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100492028
Claimant Vehicle No :	GBL7072J	Insured Vehicle No :	SLJ1637L
Date of Loss:	31/07/2022	Nature of Claim:	TP
		Claim No:	9441825278SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	GBL7072J	Engine No:	QR20022308R
Make & Model:	NISSAN NV350 CARAVAN, 2.0 DX (A)	Chassis No:	VR2E26138174
Reg. Date:	04/02/2022 (Man. Year: 2021)	Odometer:	18266 km
Colour:	Black		
Engine Capacity:	1998 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:	195/80 R15	Rear Tyre Size:	195/80 R15
Front Left Side:	Yokohama 6 mm	Rear 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	4,336.83	1,051.02	3,285.81	75.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,130.00	1,260.00	870.00	40.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,466.83	2,311.02	4,155.81	64.26
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	6,466.83	1,800.00	4,666.83	72.17
+ GST 7.00/7.00% (S\$)	452.68	126.00	326.68	72.17
Nett Amount (S\$)	6,919.51	1,926.00	4,993.51	72.17
+ Loss of Use (4.0 x S\$80.00/day) (S\$)		320.00		
Nett Liability (S\$)		2,246.00		

INSPECTION

Date of Assignment:	12/10/2022		
Date Inspected:	12/10/2022	Inspected At:	Jin Auto Services Pte Ltd (Defu) Blk 14 Defu Lane 10, #01-410/412 Singapore 539195
Estimated Period of Repair:	4.0 days		

Adjuster: MARCUS CHUA**Manager:** CHEW HSIAO TONG

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		*REAR BUMPER	Cut	720.60 FL	*720.60 FL
2	1		*SET REAR BUMPER CLIPS	Necessary	88.00 FL	*30.00 FL
3	1		*REAR LH TAIL LAMP	Cracked	242.80 FL	*242.80 FL
4	1		*REAR LH FENDER	Repair	2,162.20 FL	*- FL
5	1		*REAR LH RIM CAP	Cut	174.40 FL	*174.40 FL
6	1		*REAR LH SLIDING DOOR	Repair	1,430.70 FL	*- FL
7	1		*REAR LH FENDER STICKER (NPA)	Not Necessary	0.00 FS	*- FS
					Sub Total (S\$)	4,818.70
					- List Item Discount on L Items 10.00/10.00% (S\$)	481.87
					Total Parts (S\$)	4,336.83

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

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	LABOUR CHARGE	New	980.00	600.00
2	SPRAY PAINTING	New	880.00	600.00
3	TUFF COAT	New	80.00	0.00
4	WIRING	New	30.00	20.00
5	LABOUR CHARGE FOR R&R REAR REVERSE SENSOR	New	80.00	40.00
6	CONDUCT WHEEL ALIGNMENT	New	80.00	0.00
Gross Labour Cost (S\$)			2,130.00	1,260.00

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< END OF ESTIMATES >