

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG22008448/GEA3Q2**Date:** 14/03/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	7210128347
Claimant Vehicle No :	SNC3690G	Insured Vehicle No :	SKS6606H
Date of Loss:	24/08/2022	Nature of Claim:	TP
		Claim No:	1154230489SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SNC3690G		
Make & Model:	NISSAN KICKS PREMIUM, 1.2 L E-POWER (A)	Engine No:	HR12361212C
Reg. Date:	15/10/2021 (Man. Year: 2020)	Chassis No:	MNTFEAP15Z0000606
Colour:	Black	Odometer:	11578 km
Engine Capacity:	1198 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:	205/55 R17	Rear Tyre Size:	205/55 R17
Front Left Side:	Dunlop 6 mm	Rear Left Side:	Dunlop 6 mm
Front Right Side:	Dunlop 6 mm	Rear Right Side:	Dunlop 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,045.50	4,636.81	4,408.69	48.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,180.00	400.00	780.00	66.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,225.50	5,036.81	5,188.69	50.74
Approved Total (Overridden) (S\$)		4,000.00		
(S\$)	10,225.50	4,000.00	6,225.50	60.88
+ GST 7.00/7.00% (S\$)	715.79	280.00	435.79	60.88
Nett Amount (S\$)	10,941.29	4,280.00	6,661.29	60.88
+ Car Rental (3.0 x S\$100.00/day + 7.00% GST) (S\$)		321.00		
+ Doc/Search Fee (S\$)		2.00		
Nett Liability (S\$)		4,603.00		

INSPECTION

Date of Assignment:	16/09/2022	Optima Werkz Pte Ltd (HQ)
Date Inspected:	16/09/2022 Inspected At:	10 Ang Mo Kio Industrial Park 2A, #01-05/06 AMK
		Autopoint
		Singapore 568047
Estimated Period of Repair:	2.0 days	

Adjuster: XING GUO QIANG**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		*FRONT HEADLAMP LH	Broken	1,880.00 FL	*1,630.00 FL
2	1		*FRONT HEADLAMP RH	Broken	1,880.00 FL	*1,630.00 FL
3	1		*FRONT HEADLAMP CHROME MOULDING LH	Not Necessary	240.00 FL	*- FL
4	1		*FRONT HEADLAMP CHROME MOULDING RH	Not Necessary	240.00 FL	*- FL
5	1		*FRONT BUMPER	Cracked	682.00 FL	*577.90 FL
6	1		*FRONT BUMPER SIDE BRACKET LH	Not Necessary	35.00 FL	*- FL
7	1		*FRONT BUMPER SIDE BRACKET RH	Not Necessary	35.00 FL	*- FL
8	1		*FRONT BUMPER REINFORCEMENT	Not Necessary	590.00 FL	*- FL
9	1		*FRONT BUMPER ABSORBER FOAM	Cracked	168.00 FL	*168.00 FL
10	1		*FRONT GRILLE ASSY	Cut	719.00 FL	*475.00 FL
11	1		*FRONT GRILLE NISSAN EMBLEM	Cut	726.00 FL	*560.00 FL
12	1		*FRONT RADAR SENSOR	Not Necessary	2,700.00 FL	*- FL
13	1		*FRONT BONNET (NPA)	Not Necessary	0.00 FL	*- FL
14	1		*FRONT BUMPER CLIPS	Necessary	50.00 FS	*30.00 FS
15	1		*FRONT GRILLE CLIPS	Necessary	50.00 FS	*30.00 FS
16	1		*NO PLATE	Cut	40.00 FS	*40.00 FS

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

Sub Total (S\$)	10,035.00	5,140.90
- List Item Discount on L Items 10.00/10.00% (S\$)	989.50	504.09
Total Parts (S\$)	9,045.50	4,636.81

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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 CHARGES TO REMOVE ,REPLACE ,REFIX ,REPAIR & READJUST FRONT ACCIDENT AREAS & ETC	New	500.00	200.00
2	LABOURCHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER ,FRONT BONNET & ETC	New	500.00	200.00
3	TO DIAGNOSIS FAULT CODE & RESET MEMORY	New	100.00	0.00
4	TO CHECK WIRING & ELECTRICAL SYSTEM	New	80.00	0.00
Gross Labour Cost (S\$)			1,180.00	400.00

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< END OF ESTIMATES >