9/27/22, 9:52 AM 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: CC4/AIG21009762/EA3Q2-1

27/09/2022 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2070035082 **Claimant Vehicle**

CB7359Z Insured Vehicle No: SJZ7799C No:

Date of Loss: 16/09/2021 Nature of Claim: TP Claim No: 4383471116SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **CB7359Z**

Make & Model: NISSAN URVAN, 3.0 D (M) ZD30032088 Engine No:

Reg. Date: 18/02/2004 (Man. Year: 2003) Chassis No: JN1TG4E25Z0700300

Colour: Odometer: 525824 km White

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: Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size: 185 R15C Rear Tyre Size: 185 R15C Front Left Side: Rear Left Side: Dunlop 4 mm Dunlop 4 mm Front Right Side: Dunlop 4 mm Rear Right Side: Dunlop 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		912.00	779.70	132.30	14.51
Miscellaneous Items		0.00	0.00	0.00	
Labour		930.00	580.00	350.00	37.63
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	1,842.00	1,359.70	482.30	26.18
	+ GST 7.00/7.00% (S\$)	128.94	95.18	33.76	26.18
	Nett Amount (S\$)	1,970.94	1,454.88	516.06	26.18
	+ Loss of Use (3.0 x S	S\$100.00/day) (S\$)	300.00		

+ Doc/Search Fee (S\$) 2.00

> **Nett Liability (S\$)** 1,756.88

INSPECTION

17/09/2021 Date of Assignment:

Connect3 (HQ) 566 Woodlands Road Date Inspected: 20/09/2021 Inspected At:

Singapore 728697

Estimated Period of Repair: 3.0 days

Adjuster: **CHEN TSUE YEE** Manager: HOW MEI KWAN

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 BUMPER	Cut	733.80 F	*733.80 FL
2	10		*FRONT BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
3	1		*FRONT LH SIDE LAMP	Broken	148.20 F	*148.20 FL
F=Fra	ınchise	part. S=SpcNett.	L=ListItemDisc.			
				Sub Total (S\$)	912.00	912.00
			- List Item Discount	on L Items 0.00/15.00% (S\$)	0.00	132.30
				Total Parts (S\$)	912.00	779.70
			Report was unsub	pmitted during this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	<u>our Items</u>			*
1	CHECK WIRING	New	30.00	30.00
2	LABOUR CHARGES	New	600.00	250.00
3	SPRAY PAINTING	New	300.00	300.00
		Gross Labour Cost (S\$)	930.00	580.00
	R	eport was unsubmitted during this print-out.		

< END OF ESTIMATES >