4/17/23, 3:25 PM Adjuster Report

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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG22012836/UYA3Q2

17/04/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7210063173-01 **Claimant Vehicle**

GBL2696S Insured Vehicle No: SNA6223M No:

Date of Loss: 22/12/2022 Nature of Claim: TP Claim No: 1662244584SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBL2696S**

Make & Model: NISSAN NV200, 1.6 DX (A) HR16179789D Engine No: Reg. Date: 22/04/2021 (Man. Year: 2020) Chassis No: VM20163010 Colour: Odometer: 77441 km Grey

Engine Capacity: 1597 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): Engine Modification: Pre-accident Condition: Yes No

CONDITION OF TYRES

165/80 R14 165/80 R14 Front Tyre Size: Rear Tyre Size: Front Left Side: Toyo 7 mm Rear Left Side: Toyo 7 mm Front Right Side: Toyo 7 mm Rear Right Side: Toyo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,026.47	2,839.20	1,187.27	29.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,460.00	810.00	650.00	44.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,486.47	3,649.20	1,837.27	33.49
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	5,486.47	2,900.00	2,586.47	47.14
+ GST 8.00/8.00% (S\$)	438.92	232.00	206.92	47.14
Nett Amount (S\$)	5,925.39	3,132.00	2,793.39	47.14
+ Car Rental (3.0 x S	\$100.00/day) (S\$)	300.00		
1	Nett Liability (S\$)	3,432.00		

INSPECTION

Date of Assignment: 04/01/2023

Jin Auto Services Pte Ltd (Defu) Date Inspected: 04/01/2023 Inspected At: Blk 14 Defu Lane 10, #01-410/412

Singapore 539195

Estimated Period of Repair: 3.0 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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR TAILGATE	Dented/ Bent	2,135.60 FN	*1,978.40 FN
2	1		*REAR TAILGATE LOCK	Serviceable	307.70 FN	*- FN
3	1		*REAR TAILGATE WEATHERSTRIP RUBBER	Not Necessary	95.40 FN	*- FN
4	1		*REAR BUMPER	Deformed	989.70 FN	*632.70 FN
5	1		*SET REAR BUMPER CLIPS	Necessary	60.00 FN	*35.00 FN
6	1		*END PANEL (OUTER)	Repair	198.00 FN	*- FN
7	1		*END PANEL TOP GARNISH	Not Necessary	90.00 FN	*- FN
8	1		*REAR TAILGATE NISSAN EMBLEM	Necessary	70.00 FN	*70.00 FN
9	1		*REAR TAILGATE NV200 EMBLEM	Necessary	101.90 FN	*101.90 FN
10	1		*REAR TAILGATE VANETTE EMBLEM	Necessary	70.00 FN	*70.00 FN
11	1		*REAR W/S SEALANT	Necessary	40.00 FS	*40.00 FS
12	1		*SET REVERSE SENSOR	Cracked	280.00 FS	*200.00 FS
F=Fra	anchise	part. S=SpcN	lett. N=NettItemDisc.	_		
				Sub Total (S\$)	4,438.30	3,128.00
			- Nett Item Discount on N Items	10.00/10.00% (S\$)	411.83	288.80
				Total Parts (S\$)	4,026.47	2,839.20
			Report was unsubmitted during this p	orint-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
SPRAY PAINTING	New	480.00	300.00
LABOUR CHARGE	New	780.00	350.00
LABOUR R&R REAR WINDSCREEN	New	120.00	120.00
LABOUR CHARGE REVERSE SENSOR	New	80.00	40.00
	Gross Labour Cost (S\$)	1,460.00	810.00
	our Items SPRAY PAINTING LABOUR CHARGE LABOUR R&R REAR WINDSCREEN	OUR Items SPRAY PAINTING LABOUR CHARGE LABOUR R&R REAR WINDSCREEN LABOUR CHARGE REVERSE SENSOR New	Our Items SPRAY PAINTING New 480.00 LABOUR CHARGE New 780.00 LABOUR R&R REAR WINDSCREEN New 120.00 LABOUR CHARGE REVERSE SENSOR New 80.00

Report was unsubmitted during this print-out.

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