3/19/23, 8:29 PM Adjuster Report

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

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG23000111/PA3Q2

19/03/2023 Date:

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220044871 **Claimant Vehicle**

GBE4448R Insured Vehicle No: GBG503E No:

Date of Loss: 04/01/2023 Nature of Claim: TP Claim No: 0854738360SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **GBE4448R**

NISSAN NV200, 1.5 D MT ABS AIRBAG 2WD Make & Model: Engine No: K9KC400D055010 6DR (A)

Reg. Date: 05/12/2015 (Man. Year: 2015) Chassis No: VSKYBAM20Z0116866

Colour: Silver Odometer: 197093 km

Engine Capacity: 1461 cc Market Value/New Car N/A

Price:

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Engine Modification: Pre-accident Condition: Handbrake (Serviceable): Yes No

CONDITION OF TYRES

Rear Tyre Size: Front Tyre Size: 175/70 R14 175/70 R14 Rear Left Side: JK TYRE 6 mm Front Left Side: Comforest 6 mm Front Right Side: Comforest 6 mm Rear Right Side: JK TYRE 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,286.33	1,193.04	1,093.29	47.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	930.00	370.00	560.00	60.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	3,216.33	1,563.04	1,653.29	51.40
+ GST 8.00/8.00% (S\$)	257.31	125.04	132.27	51.40
Nett Amount (S\$)	3,473.64	1,688.08	1,785.56	51.40
+ Loss of Use (2.	0 x S\$100.00/day) (S\$)	200.00		
	+ Doc/Search Fee (S\$)	2.00		
	Nett Liability (S\$)	1,890.08		

INSPECTION

Date of Assignment: 05/01/2023

2 Kaki Bukit Ave 2, #02-19 AutoHub @ Kaki Bukit Date Inspected: 05/01/2023 Inspected At:

Singapore 417921

Ryder Auto Pte Ltd (HQ)

Estimated Period of Repair: 2.0 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		*FRONT BUMPER	Grazed	1,030.00 FN	*636.70 FN
2	1		*FRONT BUMPER SPONGE	Not Necessary	110.20 FN	*- FN
3	1		*FRONT O/S BUMPER TOP GARNISH	Repair	410.00 FN	*- FN
4	1		*FRONT BUMPER O/S RETAINER	Not Necessary	126.70 FN	*- FN
5	1		*FRONT O/S HEAD LAMP	Cracked	796.80 FN	*688.90 FN
6	12		*FRONT BUMPER CLIPS	Not Necessary	60.00 FS	*-FS
F=Fra	ınchise	part. S=SpcNe	ett. N=NettItemDisc.	_		
				Sub Total (S\$)	2,533.70	1,325.60
			- Nett Item Discount on	N Items 10.00/10.00% (S\$)	247.37	132.56
				Total Parts (S\$)	2,286.33	1,193.04
			Report was unsubmitted du	ring 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	TO DISMANTLE DAMAGED PARTS ,STRAIGHTEN & WELDING	New	600.00	200.00
2	TO SPRAY PAINTING	New	200.00	150.00
3	TO CHECK WIRING	New	80.00	20.00
4	TO RESEAL ANTI RUST	New	50.00	0.00
	Gross L	abour Cost (S\$)	930.00	370.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >