

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CC6/AIG23001005/UYA3Q2**Date:** 18/07/2023**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900248453-02
Claimant Vehicle No :	EL9595T	Insured Vehicle No :	SMQ5183D
Date of Loss:	26/01/2023	Nature of Claim:	TP
		Claim No:	0601338687SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	EL9595T		
Make & Model:	NISSAN QASHQAI, 1.2 DIG-T CVT ABS 2WD 5DR (A)	Engine No:	HRA2225266A
Reg. Date:	11/01/2016 (Man. Year: 2015)	Chassis No:	SJNFEAJ11U1564434
Colour:	White	Odometer:	211559 km
Engine Capacity:	1197 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:	215/60 R17	Rear Tyre Size:	215/60 R17
Front Left Side:	Premio 6 mm	Rear Left Side:	Premio 6 mm
Front Right Side:	Premio 6 mm	Rear Right Side:	Premio 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,065.07	2,133.93	931.14	30.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,595.00	1,190.00	1,405.00	54.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,660.07	3,323.93	2,336.14	41.27
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	5,660.07	2,650.00	3,010.07	53.18
+ GST 8.00/8.00% (S\$)	452.81	212.00	240.81	53.18
Nett Amount (S\$)	6,112.88	2,862.00	3,250.88	53.18
+ Car Rental (5.0 x S\$100.00/day) (S\$)		500.00		
Nett Liability (S\$)		3,362.00		

INSPECTION

Date of Assignment:	13/02/2023	
Date Inspected:	13/02/2023	Inspected At: Jin Auto Services Pte Ltd (Defu) 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 (NPA)	Repair	0.00 FL	*- FL
2	1		*REAR TAILGATE QASHQAI EMBLEM	Necessary	101.90 FL	*101.90 FL
3	1		*REAR BUMPER	Deformed	946.50 FL	*946.50 FL
4	1		*SET REAR BUMPER CLIPS	Necessary	50.00 FL	*50.00 FL
5	1		*REAR BUMPER REINFORCEMENT	Bent	746.20 FL	*746.20 FL
6	1		*REAR BUMPER SPONGE	Torn	168.10 FL	*168.10 FL
7	1		*REAR BUMPER TOW COVER	Cut	25.00 FL	*25.00 FL
8	1		*REAR BUMPER RED REFLECTOR -LH	Not Necessary	66.90 FL	*- FL
9	1		*REAR BUMPER RED REFLECTOR -RH	Not Necessary	66.90 FL	*- FL
10	1		*REAR BUMPER SIDE RETAINER -RH	Not Necessary	42.00 FL	*- FL
11	1		*END PANEL	Repair	573.80 FL	*- FL
12	1		*END PANEL TOP GARNISH	Not Necessary	85.00 FL	*- FL
13	1		*SPARE TYRE PANEL (NPA)	Repair	0.00 FL	*- FL
14	1		*REAR TAILGATE LOWER CHROME GARNISH	Serviceable	100.00 FS	*- FS
15	1		*REAR TAILGATE TURBO EMBLEM	Necessary	100.00 FS	*100.00 FS
16	1		*SET REVERSE SENSOR	Shorted	280.00 FS	*200.00 FS

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

Sub Total (S\$)	3,352.30	2,337.70
- List Item Discount on L Items 10.00/10.00% (S\$)	287.23	203.77
Total Parts (S\$)	3,065.07	2,133.93

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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	SPRAY PAINTING	New	1,100.00	600.00
2	LABOUR CHARGE	New	1,200.00	520.00
3	REMOVE AND REFIX GARNISHES ,CARPET	New	100.00	0.00
4	TUFF COAT	New	80.00	0.00
5	WIRING	New	35.00	20.00
6	LABOUR FOR REVERSE SENSOR	New	80.00	50.00
Gross Labour Cost (S\$)			2,595.00	1,190.00

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< END OF ESTIMATES >