Adjuster Report 7/12/23, 2:40 PM

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;cs-a@lkkauto.com;admin-a@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CS/EGI23001468/RQY3E2

12/07/2023 Date:

REFERENCE

Handling Insurer: ERGO Insurance Pte. Ltd.

Policy No:

Claimant Vehicle SMA6527Z Insured Vehicle No: **GBJ2661C** No:

10/01/2023 Nature of Claim: TP Claim No: Date of Loss: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMA6527Z

Make & Model: NISSAN QASHQAI, 1.2 DIG-T CVT (A) Engine No: HRA2567826A Reg. Date: 14/06/2018 (Man. Year: 2018) Chassis No: SJNFEAJ11U2236262

Colour: Odometer: 106642 km White

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): **Engine Modification:** No Pre-accident Condition: Yes

CONDITION OF TYRES

215/60 R17 215/60 R17 Front Tyre Size: Rear Tyre Size: Front Left Side: Bridgestone 6 mm Rear Left Side: Bridgestone 6 mm Rear Right Side: Front Right Side: Bridgestone 6 mm Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		5,062.15	3,587.07	1,475.08	29.14
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,610.00	730.00	880.00	54.66
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	6,672.15	4,317.07	2,355.08	35.30
	Approved Total (Overridden) (S\$)		3,450.00		
	Nett Amount (S\$)	6,672.15	3,450.00	3,222.15	48.29

INSPECTION

10/02/2023 Date of Assignment:

Kok Wang Car Grooming (HQ)

13/02/2023 Inspected At: 1 SOON LEE STREET #06-40 PIONEER CENTRE Date Inspected:

Singapore 627605

Estimated Period of Repair: 3.0 days

MOHD RASUL SHIAU CHAN Adjuster: Manager:

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

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 12 Jul 2023)

Parts: M1-SUV NISSAN QASHQAI 1.2 DIG-T CVT (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SMA6527Z)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the

END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Scratched	737.50 FL	*717.00 FL
2	1		*FRONT BUMPER SIDE HOLDER RH	Not Necessary	25.90 FL	*- FL
3	1		*FRONT BUMPER FINISHER RH	Scratched	119.30 FL	*119.30 FL
4	1		*FRONT BUMPER SPONGE	Not Necessary	118.80 FL	*- FL
5	1		*FRONT FENDER RH (NPA)	Repair	0.00 FL	*-FL
6	1		*FRONT FENDER ARCH GARNISH RH	Scratched	584.20 FL	*266.00 FL
7	1		*FRONT HEADLAMP RH	Scratched	3,496.80 FL	*2,850.00 FL
8	1		*SET FRONT BUMPER CLIPS	Necessary	60.00 FS	*30.00 FS
9	1		*FRONT BUMPER FOG LAMP RH	Not Necessary	278.40 FS	*-FS
10	1		*FRONT BUMPER FOG LAMP BRACKET RH	Not Necessary	149.50 FS	*-FS
F=Fra	nchise	part. S=SpcN	ett. L=ListItemDisc.	_		
				Sub Total (S\$)	5,570.40	3,982.30
			- List Item Discount on L Items 10.00/10.00% (S\$)		508.25	395.23
				Total Parts (S\$)	5,062.15	3,587.07

Report was unsubmitted during this print-out.

Adjuster Report

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Lab</u>	our Items			
1	TO DISMANTLE, REPLACE & PANEL BEATING AFFECTED PORTION	New	800.00	300.00
2	TO SPRAY PAINT ON AFFECTED PORTION	New	700.00	400.00
3	TO APPLY ANTI-RUST ON AFFECTED AREAS	New	60.00	0.00
4	TO CHECK WIRING	New	50.00	30.00
	Gross L	abour Cost (S\$)	1,610.00	730.00
	Report was unsubmitted during the	nis print-out		

< END OF ESTIMATES >