



Prime Accident Assessors Ltd.

Motor Loss Assessors, Adjusters & Valuers

Sami Centre Embakasi, 2nd Floor - Along Eastern By Pass

Opposite G.S.U Training College; P.O. Box 2786 – 00200, Nairobi.

Tel: 0722 832720; 0777 832 720 Email: primeasLtd@gmail.com / primeaa@yahoo.com,

ASSESSMENT REPORT

OUR REF.

PAA/558/SANLAM/2021

DATE

30-Jul-2021, Fri

ASSIGNMENT DETAILS

INSURER SANLAM GENERAL INSURANCE		INSURED CHINA RAILWAY NO.10 ENGINEERING CO LTD	
CLAIM NO. 010/080/1/254206/2021/07		POLICY NO. TBA	SUM INSURED
INSTRUCTIONS BY CHRISTINE MASAWA	INSTRUCTIONS DATE 29-Jul-2021, Thu	GARAGED AT KARMEC CO LTD	TRANSPORT MODE TOWED

VEHICLE PARTICULARS

REG NO. KDD 086J	VEHICLE MAKE JMC		MODEL NO. VIGUS		BODY TYPE D.CAB PICK-UP
YEAR 2017	CHASSIS NO. LEFEDDE11JTP14742	ENGINE NO. JX4024	ENGINE CC 2,400cc.	FUEL TYPE DIESEL	COLOUR WHITE
MILEAGE	INSPECTED AT KARMEC CO LTD	DATE OF INSPECTION 30-Jul-2021, Fri		NOTES	

SURVEY OBSERVATIONS

MECHANICAL CONDITION								
IGNITION Not Tested	ENGINE Not Tested	CHASSIS Okay		SUSPENSION Not Tested		STEERING Not Tested	TRANSMISSION Not Tested	
BRAKING		TYRES (TREADS RATING)						
FOOTBRAKE Serviceable	HANDBRAKE Holding	RHF 10%	LHF 10%	RHR 10%	LHR 10%	OTHER		
LIGHTS »	HEADLIGHTS BROKEN	BRAKING / HAZARD LIGHTS Okay				INDICATOR LIGHTS Okay		FOG LIGHTS Not Applicable
WINDSCREEN Okay	WINDOWS BROKEN	DOOR LOCKS Okay		SIDE MIRRORS Broken		AC SYSTEM Not Tested		SRS SYSTEM Not Tested
RADIO SYSTEM NOT TESTED		DASH FASCIA & INSTRUMENTS Okay		EXTERIOR / BODY Okay			INTERIOR / UPHOLSTERY Okay	
NATURE OF IMPACT	COMBINED MODERATE LHF END IMPACT COUPLED WITH MODERATE RHS GLANCING IMPACT							



Photo showing damage caused by the impact

PRE-ACCIDENT VALUE	Kshs. 3,700,000.00
ESTIMATED COST OF REPAIRS	Kshs. 413,304.46
SALVAGE VALUE	
REPAIRER	KARMEC CO LTD
REPAIRER CONTACT PERSON / MOBILE	MATHEW
REPAIR AUTHORITY STATUS	<input type="radio"/> Authorized <input checked="" type="radio"/> Pending



GENERAL SUMMARY						
RECOMMENDED CLAIM SETTLEMENT METHOD						
<input checked="" type="radio"/> Authorise Repairs <input type="radio"/> Settle as cash in lieu <input type="radio"/> Pay out pre-accident value						
PRE-ACCIDENT DAMAGES NOTED						
NOT ESTABLISHED						
DAMAGED PARTS						
TO BE REPLACED		See repairs estimate below				
TO BE REPAIRED		LHF DOOR, RHR DOOR, BONNET LID				
TO BE REPAINTED		FRONT BUMPER, RHR DOOR, BONNET LID, LHF WING, LHF DOOR				
REPAIRS ESTIMATE						
#	Particulars			Qty.	Unit Price	Amount
1.	FRONT BUMPER ASSEMBLY			1	61,637.93	61,637.93
2.	LHS HEADLIGHT			1	30,603.45	30,603.45
3.	LHS FOG COVER			1	5,000.00	5,000.00
4.	LHF BUMMPER SLIDE			1	5,086.21	5,086.21
5.	LHF WING			1	33,620.69	33,620.69
6.	RHS SIDE MIRROR			1	22,413.79	22,413.79
7.	RHF DOOR GLASS			1	7,327.69	7,327.69
8.	FRONT GRILLE			1	11,206.90	11,206.90
9.	LHF WHEEL ARC MOLDING			1	23,833.33	23,833.33
10.	LHF WING LINER			1	6,465.52	6,465.52
11.	WASHER BOTTLE			1	7,327.59	7,327.59
					Subtotal	214,523.10
				Less 5% Discount	10,726.16	203,796.95
[Open Market Parts]						
1.	LABOUR			1	76,000.00	76,000.00
2.	PAINTING			1	68,000.00	68,000.00
3.	MISCELLANEOUS			1	8,500.00	8,500.00
					Subtotal	152,500.00
	Item	Qty	Unit Price	Contrib. %	Contribution	Net Amount
1.		1				
					Gross Cost of Repairs	356,296.95
				Add 16% VAT	57,007.51	413,304.46
413,304.46						

SPECIAL NOTES TO REPAIRER

1. The repair estimate is limited to work rendered necessary as a direct result of an accident.
2. Should any latent damage be noticed during repairs, the assessors must be notified immediately.
3. Any vehicle under repairs following assessment should not be released to the insured / owner without the express authority of the insurer.
4. Vehicles once repaired must be re-inspected before release.
5. All parts removed for replacement must be kept under safe custody of the repairer until collected / inspected by insurer.

REPAIRER COMMITMENT

We commit to carry out repairs on the vehicle as per the procedure described under **REPAIR INSTRUCTIONS** and at the cost outlined under **REPAIRS ESTIMATE**

KARMEC CO LTD		
NOMINATED REPAIRER	OWNER / AUTHORISED PERSON [NAME & SIGNATURE]	OFFICIAL STAMP

PROJECTED REPAIRS DURATION : 2 Weeks



GEOFFREY M. KINYUA
PRIME A. ASSESSORS LTD.





MADE BY JIANGLING MOTORS CO., LTD
MODEL JX1033TSE4H
ENGINE JX4D24
CHASSIS NUMBER LEFEDDE11JTP14742
ENGINE NUMBER J4P28032
PRODUCTION DATE 5 M 10 D 2018 Y
RATED POWER 90 KW
GVW 2770 KG

CERTIFICATE OF INSURANCE
No. B11565444
HOLDER: AS PER POLICY
No. 010000102542002021101/COM1
EXPIRING DATE: 11/07/2021
EXPIRING: 16/07/2022
REGISTRATION No: KDD0861
CHASSIS NUMBER: LEFEDDE11JTP14742
AGE: 500
USED TO CARRY PUL
ED BY: Sanlam General Insurance Ltd
ED
COMMERCIAL VEHICLE

KARMEC COMPANY LIMITED
P.O BOX 3257-00100, NAIROBI KENYA
INDUSTRIAL PARK, MOMBASA ROAD
Email: karmeccompanyltd@gmail.com



Date 日期	July 28, 2021
Valid Until 有效期截止	August 11, 2021
Quote No. 单号	Mk/So2/2021/02
Customer ID 客户ID	

Customer 客户名称

Quotation

报价单

CHINA RAILWAY NO.10 ENGINEERING
GROUP CO. LTD

Quote Description 报价详情

JMC PICK UP VIGUS (white in color)

REG: :KDD 086J Kilometer reading :1537KM

Nature of Work: :Accident repairs

KRA PIN :

Item 品名	Status 状态	Part description 配件详情	Qty 数量	Unit price 单价	Total price 合计
1		Front bumper assy ✓	1	61,637.93	61,637.93
2		Lhs headlight ✓	1	30,603.45	30,603.45
3		Fog light cover	1	5,000.00	5,000.00
4		Lhs bumper slide	1	5,086.21	5,086.21
5		Lhs mudguard (Wing)	1	33,620.69	33,620.69
6		Rhs side mirror	1	22,413.79	22,413.79
7		Rhs front door glass	1	7,327.69	7,327.69
8		Bumper grill complete	1	11,206.90	11,206.90
9		Lhs front wheel arc moulding ✓	1	23,833.33	23,833.33
10		Lhs stone guard	1	6,465.52	6,465.52
11		Wiper washer bottle	1	7,327.59	7,327.59
12		Gas, panel beating & labour	1	85,000.00	85,000.00
13		Towing breakdown charges	1	50,000.00	50,000.00
14		Painting materials & labour	1	75,000.00	75,000.00
15		Misc	1	12,500.00	12,500.00

PURCHASE ORDER WITH CASH/CHEQUE/PAYBILL

下订单时随附现金/支票/M-pesa转账

Subtotal 不含税	437,023.09
Vat 16% 税金	69,923.69
Total 含税总价	506,946.78

PAYMENT OPTIONS 付款方式

1.MPESA TILL NUMBER 965 520

2. 100% T/T 以下为银行账号信息

Account name: KARMEC COMPANY LIMITED

Account number: USD 0810278639286

Account number: KSHS 0810278639277

Bank name: Equity Bank (Kenya) Limited

Equity Bank Branch: Equity Centre Supreme Branch

Swift code: EQBLKENA

Bank code: 86

Branch number: 081

Payment will be collected in prior to provision of services/goods described in this

Prepared by : Mathew Rotich



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FEE NOTE

DATE


30-07-2021, Fri

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FEE NOTE NO.

23679

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REG. NO. KDD 086J	VEHICLE MAKE JMC	CLAIM NO. 010/080/1/254206/2021/07	POLICY NO. TBA
DESCRIPTION	QTY	UNIT COST	AMOUNT
Survey Fee			5,500.00
			
		Subtotal	5,500.00
		Add 16% VAT	880.00
		TOTAL	Ksh. 6,380.00
Note			



Regulated by the Insurance Regulatory Authority (IRA)