



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/523/SANLAM/2021

DATE

21-Jul-2021, Wed

ASSIGNMENT DETAILS

INSURER SANLAM INSURANCE		INSURED CHINA HENAN INTERNATIONAL LTD	
CLAIM NO. C/101/5100/2021/000470	POLICY NO. 101/050/1/254206/2021/02	SUM INSURED Ksh. 2,600,000	
INSTRUCTIONS BY	INSTRUCTIONS DATE 15-Jul-2021, Thu	GARAGED AT MAGOCI AUTOWORKS LTD, THIKA	TRANSPORT MODE TOWED

VEHICLE PARTICULARS

REG NO. KCP 871M		VEHICLE MAKE YOYOTA HILUX		MODEL NO. GUN125R-BNFJHN		BODY TYPE PICKUP	
YEAR 2017	CHASSIS NO. AHTKB8CB702853663		ENGINE NO. 2G0-FTV		ENGINE CC 2,400cc.	FUEL TYPE PETROL	COLOUR WHITE
MILEAGE 174,579Km.		INSPECTED AT MAGOCI AUTOWORKS LTD, THIKA		DATE OF INSPECTION 16-Jul-2021, Fri		NOTES	

SURVEY OBSERVATIONS

MECHANICAL CONDITION											
IGNITION Okay		ENGINE Running		CHASSIS Damaged		SUSPENSION Okay		STEERING Serviceable		TRANSMISSION Serviceable	
BRAKING				TYRES (TREADS RATING)							
FOOTBRAKE Serviceable		HANDBRAKE Holding		RHF 30%	LHF 30%	RHR 30%	LHR 30%	OTHER			
LIGHTS »		HEADLIGHTS BROKEN		BRAKING / HAZARD LIGHTS Okay				INDICATOR LIGHTS Okay		FOG LIGHTS Not Applicable	
WINDSCREEN Broken		WINDOWS BROKEN		DOOR LOCKS Okay		SIDE MIRRORS Okay		AC SYSTEM Not Tested		SRS SYSTEM Okay	
RADIO SYSTEM OKAY		DASH FASCIA & INSTRUMENTS Okay			EXTERIOR / BODY Okay				INTERIOR / UPHOLSTERY Okay		
NATURE OF IMPACT	HEAVY RHF END IMPACT COUPLED WITH HEAVY REAR END IMPACT										



Photo showing damage caused by the impact

PRE-ACCIDENT VALUE	Kshs. 2,420,000.00
ESTIMATED COST OF REPAIRS	Kshs. 674,540.00
SALVAGE VALUE	
REPAIRER	MAGOCI AUTOWORKS LTD, THIKA
REPAIRER CONTACT PERSON / MOBILE	MWANGI
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		LHR CARGO BODY PANEL, REAR CABIN PANEL		
TO BE REPAINTED		RHF DOOR, RHF WING, FRONT BUMPER, LHR CARGO BODY PANEL, REAR CABIN PANEL, BONNET LID, RADIATOR PANEL AND RHS VALENCE		
REPAIRS ESTIMATE				
#	Particulars	Qty.	Unit Price	Amount
1.	FRONT BUMPER	1	22,000.00	22,000.00
2.	GRILLE	1	15,000.00	15,000.00
3.	BUMPER LOWER GRILLE	1	6,000.00	6,000.00
4.	LHS BUMPER HOLE COVER	1	3,500.00	3,500.00
5.	REFLECTORS	1	500.00	500.00
6.	RHS HEADLIGHT	1	33,600.00	33,600.00
7.	INTERCOOLER	1	30,000.00	30,000.00
8.	INTERCOOLER INTAKE PLASTIC PIPE	1	9,500.00	9,500.00
9.	RADIATOR PANEL	1	28,000.00	28,000.00
10.	AIR CLEANER HOUSING	1	15,000.00	15,000.00
11.	AIR CLEANER DUCT PIPE	1	6,500.00	6,500.00
12.	RHF BUMPER SLIDE	1	3,000.00	3,000.00
13.	RHF WING	1	14,400.00	14,400.00
14.	RHF WING LINER	1	4,000.00	4,000.00
15.	WINDSCREEN	1	12,500.00	12,500.00
16.	REAR DRIVER CABIN GLASS	1	10,000.00	10,000.00
17.	CARGO BODY FRONT GLASS	1	10,000.00	10,000.00
18.	REAR BUMPER ASSY	1	30,000.00	30,000.00
19.	FRONT BUMPER SUPPORT	1	13,000.00	13,000.00
20.	RHF CONTROL ARM LOWER	1	22,000.00	22,000.00
21.	RHF UPPER CONTROL ARM	1	18,000.00	18,000.00
22.	RHF KNUCKLE ARM	1	25,000.00	25,000.00
23.	RADIATOR SHROUD	1	9,500.00	9,500.00
24.	BONNET LID	1	30,000.00	30,000.00
25.	INNER DRIVING MIRROR	1	8,000.00	8,000.00
26.	RHF STABILIZER LINK	1	3,500.00	3,500.00
27.	RHS VALENCE	1	30,000.00	30,000.00
			Subtotal	412,500.00
			Gross Cost of Repairs	581,500.00

#	Particulars		Qty.	Unit Price		Amount
[Insured's Contribution Parts]						
	Item	Qty	Unit Price	Contrib. %	Contribution	Net Amount
1.	AIR CLEANER HOUSING	1	3,000.00	50%	1,500.00	1,500.00
Subtotal						1,500.00
[Other Costs]						
1.	LABOUR	1	30,000.00			30,000.00
2.	PAINTING	1	40,000.00			40,000.00
3.	CHASSIS JIGGING	1	50,000.00			50,000.00
4.	MECHANICAL LABOUR(ENGINE REMOVING & REFIT, CARGO	1	40,000.00			40,000.00
5.	GAS/WELDING	1	4,000.00			4,000.00
6.	MISC	1	3,500.00			3,500.00
Subtotal						167,500.00
Gross Cost of Repairs						581,500.00
Add 16% VAT				93,040.00		674,540.00
674,540.00						

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

MAGOCI AUTOWORKS LTD, THIKA		
NOMINATED REPAIRER	OWNER / AUTHORISED PERSON [NAME & SIGNATURE]	OFFICIAL STAMP

PROJECTED REPAIRS DURATION :



GEOFFREY M. KINYUA
PRIME A. ASSESSORS LTD.

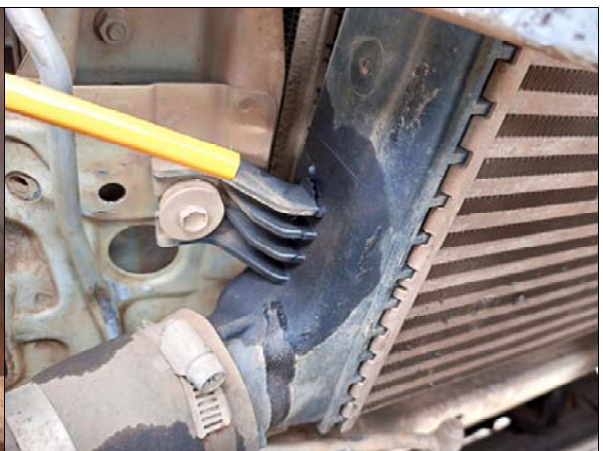














19.07.2021					
MANGOCHI AUTO WORKS					
PO BOX 7877-01000 THIKA					
TEL.0722326297	KCP 871M				
NO	SPARE PART	AMOUNT			
1	Front pumper	55,000.00			
2	Front Grill	45,000.00			
3	RHS Pumper finisher	12,000.00			
4	LHS Pumper finisher	12,000.00			
5	Center pumper grill	18,000.00			
6	Front Wind screen	25,000.00			
7	Front wind screen hyloseal	12,000.00			
8	RHS Front pumper slide	8,000.00			
9	RHS Wing	28,000.00			
10	RHS Wing liner	8,000.00			
11	Front pumper cross member	28,000.00			
12	Radiator intercooler	80,000.00			
13	Radiator intercooler pipe	25,000.00			
14	RHS Inner mudguard panel	55,000.00			
15	Radiator panel	48,000.00			
16	Air cleaner Inner horse pipe	25,000.00			
17	RHS Complete head light	48,000.00			
18	RHS Control Arm	45,000.00			
19	Radiator shroud	22,000.00			
20	RHS Shock absorber	25,000.00			
21	RHS Tie road ends	24,000.00			
22	RHS Ball joints	18,000.00			
23	RHS Lack end	15,000.00			
24	RHS Head light mud flap	15,000.00			
25	Back pumper	45,000.00			
26	Air cleaner housing	45,000.00			
27	Air cleaner element	4,500.00			
28	Painting labour	35,000.00			
29	Painting material	50,000.00			
30	Chassis jiggig	90,000.00			
31	All mechanical work for chassis jiggig	100,000.00			
32	Gas welding	10,000.00			
33	All spares, labour and miscellaneous	30,000.00			

	TOTAL	1,105,500.00				
	ADD 16% VAT	176,880.00				
	GRAND TOTAL	1,282,380.00				



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

FEE NOTE

DATE

21-07-2021, Wed

OUR REF

PAA/523/SANLAM/2021

FEE NOTE NO.

23563

INSURER SANLAM INSURANCE		INSURED CHINA HENAN INTERNATIONAL LTD	
REG. NO. KCP 871M	VEHICLE MAKE YOYOTA HILUX	CLAIM NO. C/101/5100/2021/000470	POLICY NO. 101/050/1/254206/2021/02
DESCRIPTION	QTY	UNIT COST	AMOUNT
Survey Fee			5,500.00
Subtotal			5,500.00
Add 16% VAT		880.00	6,380.00
TOTAL			Ksh. 6,380.00
Note			

PRIME ACCIDENT ASSESSOR
BOX:3878 NRB TEL:652290
PIN#P051098270J
VAT:0135384M
VAT Dept ...
VAT#
PIN#
0000
KSH
ZERO RATED
6380.00 E
TOTAL
6380.00
CASH
6380.00
VAT ANALYSIS
B=16.00%
VAT B 880.00
012161 01 ITEMS
19-07-21 12:40
LEGAL RECEIPT
KRA/ETR/10032006
004490
M/C # PT006511
FM # 00006511