

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

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VEHICLE DAMAGE INSPECTION REPORT**Our File No:** CD/AIG24110028/AMA3Q2**Date:** 19/06/2025REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 7220103783-02
Claimant Vehicle No : SLQ5009L **Insured Vehicle No :** SMF8297Y
 Date of Loss: 28/09/2024 Nature of Claim: TP Claim No: 3106413681SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SLQ5009L**
 Make & Model: NISSAN X-TRAIL, 2.0 CVT ABS 4WD S/R 7-STR (A) Engine No: MR20053152C
 Reg. Date: 13/07/2017 (Man. Year: 2017) Chassis No: JN1JANT32Z0003421
 Colour: Green Odometer: 260759 km
 Engine Capacity: 1997 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: Yes

CONDITION OF TYRES

Front Tyre Size: 225/60 R18 Rear Tyre Size: 225/60 R18
 Front Left Side: Roadstone 6 mm Rear Left Side: Roadstone 6 mm
 Front Right Side: Roadstone 6 mm Rear Right Side: Roadstone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,711.41	3,595.71	1,115.70	23.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,800.00	480.00	1,320.00	73.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,511.41	4,075.71	2,435.70	37.41
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	6,511.41	3,250.00	3,261.41	50.09
+ GST 9.00/9.00% (S\$)	586.03	292.50	293.53	50.09
Nett Amount (S\$)	7,097.44	3,542.50	3,554.94	50.09
+ Loss of Use (3.0 x S\$100.00/day) (S\$)		300.00		
+ Doc/Search Fee (S\$)		2.18		
Nett Liability (S\$)		3,844.68		
Global Sum Settlement (S\$)		3,800.00		

INSPECTION

Date of Assignment: 11/02/2025
 Date Inspected: 11/02/2025 Inspected At: Modern Automotive Pte Ltd (HQ)
 Estimated Period of Repair: 3.0 days Blk 3023A Ubi Road 1, #01-61 & #01-58
 Singapore 408717

Adjuster: ADRIAN LING**Manager:** Daphne Lee Mooi Ngiuk

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	Torn	698.60 FL	*698.60 FL
2	1		*FRONT BUMPER SIDE HOLDER	Not Necessary	86.50 FL	*- FL
3	1		*FRONT BUMPER LOWER GARNISH	Cut	234.90 FL	*234.90 FL
4	1		*FRONT BUMPER FOG LAMP	Cracked	247.40 FL	*247.40 FL
5	1		*FRONT BUMPER FOG LAMP COVER	Cut	91.50 FL	*91.50 FL
6	1		*HEAD LAMP	Cracked	2,689.50 FL	*2,689.50 FL
7	1		*FRONT FENDER	Not Necessary	692.30 FL	*- FL
8	1		*FRONT FENDER INNER SHIELD	Not Necessary	148.40 FL	*- FL
9	1		*FRONT FENDER ARC GARNISH	Not Necessary	245.80 FL	*- FL
10	1		*SET FRONT BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
11	1		*SET FRONT FENDER INNER SHIELD CLIPS	Not Necessary	30.00 FS	*- FS
12	1		*SET FRONT FENDER ARCH GARNISH CLIPS	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$)	5,224.90	3,991.90
- List Item Discount on L Items 10.00/10.00% (\$)	513.49	396.19
Total Parts (\$)	4,711.41	3,595.71

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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	TO KNOCKING & PULL OUT FRONT PORTION & RENEW ABOVE PARTS	New	800.00	250.00
2	TO PUTTY & SPRAY UP PAINT WORKS	New	800.00	200.00
3	TO CHECK WIRING	New	50.00	30.00
4	TUFF COAT	New	150.00	0.00
Gross Labour Cost (\$\$)			1,800.00	480.00

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< END OF ESTIMATES >