

ASSIGNMENT

Front: _____ Date: _____
 Estin: _____
 OD / TP RES / OD RES / EVA / INV / MV
 To In Vehicle No: _____
 at W 1000 m/s _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vek: _____

Veh No: SN46328P Yr Regn: 2024 / Dec
 Type: W. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or X Peng G6
 Make: Xiao Peng C.O. ✓
 Colour: white A/C: Insured / Std / NI / NA
 Sp. Reading: 185 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: LINNSGHAORBO93135
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 255/45R20
 R: 255/45R20

(Policy Condition)

Remark: The vehicle had commenced its repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / GY / FS / IZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or XP

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repair: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

Front: _____ Rear: _____
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 27/12/24

CA / REV / REP. / 24 HRS

Survey held at X Premium BEV
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front o/s

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	OD A/G.
	COE Expiry: <u>✓</u>
	Estimate given during: Yes (✓) 1st Survey: No (✓)
	MV: <u>203K</u>
	PV: <u>112.4K</u>
	Nett: <u>90.6K</u>

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Date/Time, File Return to?
 2) _____

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Inve (\$)

Survey Fee: _____
 Transportation: _____
 3 + RS. \$1
 Photos
 Others

Report Format: _____
 Report Form: A/P 1/1



53 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS.XPENG@PREMIUMAUTO.COM.SG

ESTIMATE : ACCIDENT REPAIRS
WORKSHOP : UBI ROAD 1
CONTACT NO : 6366 2323
FAX NO : 6841 1183
REFERENCE : PAXP/OD/0008/2024/KS
DATE : 27-Nov-24
WIP :

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 27/12/2024

AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way

#07-16 AIG Building

Singapore 079120

Attn: Motor Claims Dept

OWNER'S NAME : MR TEO KIM SHENG (ZHANG JINSHENG)
ADDRESS : BLK 219 PASIR RIS STREET 21
#12-324
SINGAPORE 510210
TELEPHONE : HP +65 96912546
TYPE OF CLAIM : OWN DAMAGE CLAIM
POLICY NO : 7240297885
VEHICLE NO : **SNU 6328 P**
MODEL CODE : XPENG G6 RWD (LONG RANGE)
MODEL YEAR : 16/12/2024
ENGINE NO : E7KL044211030000GFA5
CHASSIS NO : L1NNSGHA0RB093135
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 22-Dec-24
PLACE OF ACCIDENT : 633 VEERASAMY ROAD, SINGAPORE 200633

53 UBI ROAD 1, SINGAPORE 408699
TEL : 6366 2323 FAX : 6841 1183
EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS.XPENG@PREMIUMAUTO.COM.SG

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE.SNU 6328 P

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO CARRY OUT DE-ENERGIZE HIGH VOLTAGE SYSTEM, DEACTIVATION AND ACTIVATION.	S/N \$	480.00	✓
2	TO REMOVE, CHECK AND TRANSFER FRONT WIRE HARNESS FOR HEADLIGHT, HORNS, OUTSIDE TEMPERATURE SENSOR AND HEADLIGHT WASHER ASSY AND FRONT PARKING AID.	S/N \$	480.00	✓
3	TO REMOVE AND TRANSFER RHS HEADLIGHT CONTROL UNIT AND POWER MODULE.	S/N \$	600.00 300	
4	TO DISMANTLE AND RENEW FRONT BUMPER AND RHS HEADLIGHT. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	2,200.00 600	
5	TO RESPRAY FRONT BUMPER AND BOTH FRONT WHEEL ARCH TRIMS.	\$	2,300.00 1050	
6	TO CARRY OUT CALIBRATION FOR 360 DEGREE CAMERA SYSTEM.	\$	800.00	✓
7	TO PROVIDE PAINT PROTECTION FILM FOR AFFECTED AREA.	\$	1,360.00	✓
8	TO CARRY OUT DIAGNOSTIC CHECK	S/N \$	480.00	✓
TOTAL LABOUR CHARGES		:	\$ 8,700.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SNU 6328 P.

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	FRONT BUMPER <i>torn</i>	1	\$ 773.00	✓
2	FRONT BUMPER LOWER SPOILER <i>?</i>	1	\$ 26.00	?
3	FRONT PARKING AID SENSOR <i>Not m</i>	1	\$ 80.00	X
4	FRONT BUMPER LOWER GRILLE <i>cracked</i>	1	TBC	✓
5	FRONT BUMPER SIDE GUIDE - RH <i>Not m</i>	1	\$ 2.00	X
6	FRONT BUMPER TRIM - RH <i>ut</i>	1	\$ 29.00	✓
7	FRONT DAYLIGHT - RH <i>Not m</i>	1	\$ 1,927.00	X
8	HEADLIGHT - RH <i>cracked</i>	1	\$ 8,329.00	✓
9	FRONT WHEEL ARCH TRIM - LH / RH <i>Not</i>	2	\$ 652.00	✓
10	FRONT BUMPER LOWER COVER <i>?</i>	1	\$ 63.00	?
11	SUNDRIES <i>?</i>		\$ 500.00	?
TOTAL SPARE PARTS		:	\$ 12,381.00	
TOTAL LABOUR CHARGES		:	\$ 8,700.00	
GRAND TOTAL		:	\$ 21,081.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST

LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
SPARE PARTS ARE SPECIAL NETT.



TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS.XPENG@PREMIUMAUTO.COM.SG

NAME : Adnan
SURVEYED DATE : 27/12/24
AUTHORISED DATE :
EXCESS COST :
LIABILITY :
REMARKS : Not Authorised, 04 Days.

PLEASE NOTE : THIS ESTIMATE IS BASED ON VISUAL INSPECTION OF THE AFFECTED VEHICLE. SHOULD WE REQUIRE FURTHER LABOUR CHARGES AND SPARE PARTS IN THE PROGRESS OF REPAIR, WE SHALL INFORM YOU ACCORDINGLY.
FOR INSPECTION OF VEHICLE, PLEASE REFER TO MS. NORAH KHAI AT TEL: 6768 9828 / 6768 9911 FOR APPOINTMENT.

YOURS FAITHFULLY,
PREMIUM AUTOMOBILES PTE LTD

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/alter spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT



GK DETAILING

QUOTATION

BILL TO :

Name : Mr Teo
Mobile : 9691 2546

DATE : 23 December 2024
Quote No: 20240022

Vehicle Make/Model/Colour : XPENG / G6 White
Vehicle Registration Number : SNU 6328 P

DESCRIPTION	AMOUNT
Magnus Pro Gloss PPF installation @	
Headlight	\$ 130.00
Front Bumper	\$ 1,080.00
Labour	\$ 150.00
*Subjected to paintwork in original condition after defective PPF is removed Need 2 working days to complete	
	\$ 1,360.00

GK Detailing Pte Ltd | 25 Kaki Bukit Rd 4, #06-59, Synergy @ Kaki Bukit, Singapore 417800
T: +65 9155 1806 / +65 9658 8936 | E: info@ace-gk.com



INVOICE

BILL TO :

Name : Mr Teo
Contact Number : 9691 2546
Vehicle Make/Model/Colour : XPENG / G6 White
Vehicle Registration Number : SNU 6328 P

DATE : 20 December 2024
INVOICE : INV02751

Payment Mode : CASH / BANK/TT

DESCRIPTION	AMOUNT
Magnus Pro Optimum Paint Protection Film Full Exterior Gloss	\$ 5,300.00
Magnus Pro Nano-Ceramic Window Film Package N.A	
Nanonix Ceramic Coating Non - PPF installed exterior Panel	
Discount	
Booking Deposit Paid :	
 UOB GK DETAILING PTE. LTD. SCAN TO PAY	
Magnus PRO Warranty :MP20241220303 Nanonix Warranty :	
Magnus Pro Paint Protection Film (PPF) Warranty 6 Years* against Bubbles, Cracking, and Delaminating	
*This warranty does not extend coverage to damage caused by normal wear and tear, environmental damages, road debris impact, accidents, collisions or intentional damage of any kind.	
Amount PAID :	\$ 5,300.00

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