

(08/11/13) Wef

ASS. REC. BY:

REF: TP/SMR24060133Rqh3e2

417K

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP DWS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SBS 3326S

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

☒	☐
N/S	O/S
☐	☐

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

1

days

Res.:

Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Veh No:

SBS 3326S

Yr Regn:

2012 / 082

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

VOLVO B9TL

c.c

5364

Colour:

Green

A/C:

Insured / Std / NI / NA

Sp. Reading

724161

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

4U3S4P922DA158402

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: M / S/Rim / STD A/Rim or

Tyre Size:

F:

275/70R225

R:

S/P

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

FIRENZA

Front

Rear

R/Bal.

8

mm

R/Bal.

6/6

mm

L/Bal.

8

mm

L/Bal.

6/6

mm

D.O.A.

12/06/24

D.O.I.

19/06/24

Survey held at

BULIM DR

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Frt

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

Rasul finalised final fig \$2438.96, 1 day (Red \$2701.12, 53%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

1

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

) S + RS SI

) Photos

) Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

TP

Lump Sum / I.B.I.: (\$ 2438.96)

TOTAL

ESTIMATED ACCIDENT REPAIR COST



TOWER TRANSIT

Co. / GST Reg No. 201419417K

ACCIDENT TIME REPORTED	07:47 HRS
ACCIDENT DATE	12-Jun-24
BUS CAPTAIN NAME	LIM SOCK YEAN
THIRD PARTY CLAIM AGAINST	SMRT

BUS REGISTRATION NUMBER	SBS3326S
BUS TYPE (SD/DD)	DD
BUS ROUTE NO.	
BUS ADVERT (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	NSF VIEW MIRROR ASSY <i>cm</i>	1	\$ 2,025.96
2	THIRD MIRROR VOLVO <i>X</i>	1	\$ 141.90
3	MIRROR ARM(THIRD MIRROR) <i>X</i>	1	\$ 284.26
4	REFLECTOR STICKER <i>nm</i>	2	\$ 88.00
		9% GST	\$ 228.61
		PARTS TOTAL COST	\$ 2,768.73

SECTION 2 : ASSESSMENT / REPAIR / SPRAY PAINT (LABOUR COST)

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO DISMANTLE & REPLACE :- • DISMANTLE AND REPLACE ITEM NO: 1-4	<i>325</i> \$ 2,600.00
SPRAY PAINTING \$640 PER PANEL LABOUR CHARGES \$650 PER DAY	9% GST \$ 234.00
	LABOUR TOTAL COST \$ 2,834.00

SECTION 3 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

		DATE IN	12/Jun/2024
		DATE & TIME SURVEY	
		DATE OUT	
		TOTAL NUMBER OF DAYS	2
BUS TYPE (SD / DD)	DD		
LOSS OF USE COST		\$800.00	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after 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:

Rand
9001068
1 day
19/06/24
Res after repair

SUMMARY	
SECTION NO.	COST
1	\$ 2,768.73
2	\$ 2,834.00
3	\$ 800.00
TOTAL	\$ 6,402.73