ASS. REC. BY: Tayph - KEF: C8 / 9/4/2409 0035/Tup3

| <u>ASS</u> | IGNMENT |
|--|---|
| From: Date: | Veh No: SMR 5595 Vr. Renn. 2014, 12 |
| Estimated Cost: | Type: M.Car / M.Cycle / Rus Van / Lorry / Taxl / Prime Mover / |
| OD (TE WS I TP RES I OD RES I EVA I INV I MV | Truck / Traller or |
| To Inspect Vehicle No: | Make: MAN A 22 c.c 105/8 |
| at Workshop m/s | Colour Multi A/G: Insured/Std/Ni/NA |
| of | |
| Insured: SLW 9014M | Sp.Reading 1525 T/Radio: Insured / Std / NI / NA Eng/No: |
| Policy No. | C/No: WMAA22777002517 |
| Claims No. CLMOMVP0001584 | Gen. Cond: Good / Fair / Poor / Burnt |
| Sum Insured: Excess: | Steering: Inorder / Jammed / Leaked / Burnt or |
| (Client's Record) | Brake; Intorder / Jammed / Leakod / Burnt or |
| Make of Veh: | Modl: (NI) / S/Rim / STD A/Rim on |
| | Tyre Size: F: 275 70127.5 |
| (Policy Condition) | R: (1) |
| Remark: The veh had commenced its N/S O/S | BS / DUN / EXNOVA GY /FS / LIZA / MIC / OHTSU / PIR / SUMI / |
| repair at the time of inspection. | TOYO / YOKO or |
| Bal. or Market Value: | Front Rear |
| IDAC Accident Roort Consistent? : Yes or No | R/Bal. 8 mm . R/Bal. 8/8 mm |
| GIA / PR Seen: Consistent?: Yes or No Est Repairs: days Res.: Yes or No | L/Bal. UBal. UBal. mm |
| Est. Repairs: days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No | D.O.A. 28/8/2024 D.O.I. 2)9/24 |
| | Survey held at SMRT WL |
| CA / REV / REP. / 24 HRS Vehicle: IN / OUT | Des. of Damages : Frt. / Rear / O/S / N/S / U/G / Rooftop- or |
| Date:Person Contacted: | The U/C / Chassis frame / Body Structure affected due to collision. |
| Date / Time Action / Instruction | |
| 12/9/24 LS \$4250 confirmed by email (Red 442 | 3 50%) |
| 12/3/2+ LO ψ+230 Committed by Citian (1 Cd ++2 | o, oo 70 |
| | |
| | |
| | |
| | |
| Date/Time, File Pass to? Proli Romonf | |
| | ays Of Repair: 2 |
| Date/Time, File Return to? | Survey Fee: |
| 2) Add Fee; | : Site Insp (\$) sees of |
| | Interview /s |
| Peromist: | Tech / / / / / / / / / / / / / / / / / / / |
| Lump Sam / Le.k. (% | : Wsellend (% |
| | TOTAL |



SMRT Accident Vehicle Repair Estimates

| | Section A - Accident Details | | | | |
|-----------------------------------|--|--|--|--|--|
| Registration Number | SMB1559J | | | | |
| Case Reference Number | BUS/08/24/5057 | | | | |
| Registration Date | 12/23/2014 | | | | |
| Company Type | SMRT Buses Ltd | | | | |
| Make | MAN | | | | |
| Model | A22 | | | | |
| Name of Driver | Charlie Kam Chong Nyen | | | | |
| Type of Accident | Head To Side | | | | |
| Accident Date and Time | 8/28/2024 5:50 AM | | | | |
| Accident Reported Date and Time | 8/28/2024 9:51 AM | | | | |
| s Surveyor Required? | No | | | | |
| Survey by | | | | | |
| Vehicle is Towed Back? | No | | | | |
| Towed Back Date and Time | | | | | |
| Replacement Vehicle Issued? | No | | | | |
| Job Card Number | | | | | |
| Special Instruction to ARC if any | SMB1559J - FRONT LEFT PORTION SLW9014M (TP) - INSURED WITH Great American Insurance Company | | | | |
| Prepared Date and Time | 8/30/2024 9:42 AM | | | | |
| Chassis Number | WMAA22ZZ3F7002517 | | | | |
| Mileage | | | | | |
| Work Shop | | | | | |
| Repair Completion Date and Time | | | | | |

| | Section B - Summary of Rep | pair Estimates | | | | |
|------------------------------|----------------------------|--|--|--|--|--|
| Summary of Repair Estimates | | | | | | |
| | Quotation from ARC | Adjusted by Surveyor, if applicable | | | | |
| Total Labour Cost | \$1,590.00 | \$0.00 | | | | |
| Total Spray Cost | \$708.00 | \$0.00 | | | | |
| Total Spare Part Cost | \$2,708.18 | \$0.00 | | | | |
| Total Other Cost | \$0.00 | \$0.00 | | | | |
| TOTAL COST | \$5,006.18 | \$0.00 | | | | |
| Lump Sum Total | \$0.00 | \$0.00 | | | | |
| Number of Repair Days | 3.0 | 2 DAYS | | | | |
| Prepared / Adjusted By | Jeong Choon Hwee | Taufikh | | | | |
| ARC / Surveyor Sign Off Date | 30/08/2024 10:15 AM | 3/9/24 | | | | |
| Signature | 5 | taufikh | | | | |
| Remarks | | Taufikh 97495749 WP 3/9/24 L/S RESURVEY AFTER REPAIR taufikh@LKKauto.com | | | | |

| | Section C - Quotation and Accident Invoice Details | | | | |
|------------------|--|----------------|--|--|--|
| Quotation Number | | Invoice Number | | | |
| Quotation Date | | Invoice Date | | | |
| Invoice Amount | | Prepared Date | | | |

| | 11347 14 | T. J. S. | COLUMN TO | | ST 10 TO 10 ST |
|------|----------|----------|-----------|-----|----------------|
| SMRT | Automo | stive | Services | Pte | Ltd |

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

Date Generated : 30/08/2024
User ID : choonhwee03

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:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

Date Generated: 30/08/2024
User ID: choonhwee03

| | | | Section | on D - Deta | ils of Repair E | stimates | | | |
|---|---------------|--------------------|---|--------------|-----------------|--------------|---------------------------------------|-------------------------------------|-------------------|
| art 1 - Labou | ır Works | | | | | | | | |
| Job Scope | | | Quotation fr | om AR | | | Adjusted by Surveyo | r, if applicable | |
| TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. | | | \$1,590.00 | | | | 1060 | | |
| Total Labour | LOILD AINEA | J. | | \$1,590.00 | | | | 1000 | |
| Part 2 - Spray | Painting & P | anel Beating Rela | ted Works | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | | |
| Job Scope | | | | Quotation fr | om ARC | | | Adjusted by Surveyo | r, if applicable |
| PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | | | \$708.00 | | | | 616 | | |
| | | | \$708.00 | | | | | | |
| Part 3 - Other | Costs - Accid | dent and Accident | Repair Related Expens | e | | | | | |
| Job Scope | | | | Quotation fr | om ARC | | | Adjusted by Surveyor, if applicable | |
| Total Other Co | sts | | | | | | | | |
| Part 4 - Spare | Parts / Mater | rial Usage | | • | | | | | |
| Part Number | Portion | Stock Number | Part Name | Quantity | List Price (\$) | Discount (%) | Final Price (\$) | Estimator Approved | Surveyor Approved |
| 010153 | Body | F01001-CW264 | COVER,HEADLAMP:FRT ,LH,FOR MAN A22 BUS | 1.00 | \$974.70 | 10.00 | \$877.23 | Replace | CRA 🗸 |
| 6010307 | VE | | FLASHER,AUX HEADLAMP,RH (MAN BUS) | 1.00 | \$904.40 | 0.00 | \$904.40 | Replace | CRA 🗸 |
| 5010304 | VE | | HEADLAMP,LH (MAN BUS) | 1.00 | \$1,603.60 | 0.00 | \$1,603.60 | Replace | CRA 🗸 |
| 010073 | Body | | DOME:FRONT,FOR MAN A22 BUS | 1.00 | \$2,817.50 | 100.00 | \$0.00 | Repair | XR |
| 009375 | VM | | RETAINER:MALE & FEMALE,REAR LID,MAN BUS | 1.00 | \$74.80 | 10.00 | \$67.32 | Replace | DIS 🗸 |
| Γotal | | | | | \$6,375.00 | | \$3,452.55 | | |
| Added Spare | Parts / Mater | ial Usage After Su | rveyor Signed off | | | | | | |
| | | | | | | | | | |