

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: SBS 3372Hat Workshop m/s TOU2R TRANSITof BULIM DRInsured: SMR

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

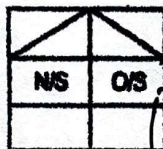
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: 888 3372HYr Regn: 2013 / DGC

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

Truck / Trailer or

Make: VOLVO B9TLcc 9364Colour: GREEN

AC: Insured / Std / NI / NA

Sp. Reading: 685458

T/Radio: Insured / Std / NI / NA

Eng No: \_\_\_\_\_

CA No: 4V3S4P928EA1633363

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Worder / Jammed / Leaked / Burnt orBrake: Worder / Jammed / Leaked / Burnt orMod: NI / STD / STD A/Rim or

Type Size: F: \_\_\_\_\_

215/70R22-5

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / PS / LZA / NIC / ONTSU / PIR / SUNN /

TOYO / YOKO or

FIRENZA

Front

Rear

R/Bal. 8 mmR/Bal. 8/8 mmL/Bal. 8 mmL/Bal. 8/8 mmD.O.A. 13/09/24D.O.A. 19/08/24

Survey held at

BULIM DR

Des. of Damages: Fnt / Rear / OS / NS / UC / Rooftop or

OS REAR

The UC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

We will be advising our principal a cost of repair P/P \$1,911.00 /- with 03 days (red, \$865, 31%)

Date/Time, File Pass to?

Days Of Repair: 3

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

1)

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)) 3 + RS \$ \_\_\_\_\_

) Photos

) Others

Report Format: \_\_\_\_\_

Lump Sum / I.B.I. (\$) \_\_\_\_\_

TOTAL



# ESTIMATED ACCIDENT REPAIR COST



TOWER TRANSIT

Co. / GST Reg No. 201419417K

ACCIDENT TIME REPORTED	16:59
ACCIDENT DATE	13-Sep-24
BUS CAPTAIN NAME	PANG MAN LIN
THIRD PARTY CLAIM AGAINST	SMRT

BUS REGISTRATION NUMBER	SBS3372H
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	CCTV BUZZER AND BRACKET <i>com</i>	1	\$ 836.00
		9% GST	\$ 75.24
		<b>PARTS TOTAL COST</b>	<b>\$ 911.24</b>

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO DISMANTLE & REPLACE :- <ul style="list-style-type: none"><li>DISMANTLE AND REPLACE ITEM NO : 1</li></ul>	<i>400</i> \$ <del>650.00</del>
TO REMOVE & INSTALL PARTS SO AS TO PERFORM REPAIR WORKS :- <ul style="list-style-type: none"><li>OSR DOME</li></ul>	<i>325</i> \$ <del>650.00</del>
SPRAY PAINTING :- <ul style="list-style-type: none"><li>OSR DOME</li></ul>	<i>350</i> \$ <del>640.00</del>
SPRAY PAINTING \$640 PER PANEL	9% GST \$ 174.60
LABOUR CHARGES \$650 PER DAY	<b>LABOUR TOTAL COST \$ 2,114.60</b>

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

DATE IN	13/Sep/2024
DATE & TIME SURVEY	
DATE OUT	
TOTAL NUMBER OF DAYS	5

BUS TYPE (SD / DD)	DD
--------------------	----

LOSS OF USE COST

\$2,000.00

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:

### SUMMARY

SECTION NO.	COST
1	\$ 911.24
2	\$ 2,114.60
3	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 5,025.84</b>