Your Ref: TO BE ADVISED
Our Ref: 2024-4879/RC/PC



SBS Transit Ltd 205 Braddell Road Singapore 579701

> Mainline +65 6284 8866 Facsimile +65 6287 0311

www.sbstransit.com.sq

Company Registration No: 199206653M

21/10/2024

c/o LKK Auto Consultants Pte Ltd Singapore

Dear Ms Hsiao Tong,

ACCIDENT INVOLVING SMB3161J & MID 21812 ON 27/09/2024

We understand that you are the handler of vehicle no. MID 21812, which was involved in the above accident with our bus no. SMB3161J.

We are of the opinion that the accident was caused by the negligent driving of the driver. As a result of the accident, we have been put to loss and expense as follows:

Cost of repair	\$ 9,361.35	
Loss of use	\$ 3,672.90	(408.10 x 9.00)
Total	\$ 13,034.25	

We enclose the following supporting documents: -

☐ A copy of the GIA/ Police Report of	☐ Survey Report & Survey Bill
SMB3161J	☐ GIA/LTA Search fee
☐ A copy of the Certification for Bus Repair	□ Others,
☐ Coloured Photographs / Scene Photographs	

We trust that you will settle this claim promptly to avert legal costs and interest charges. To this end, please treat this as notice in accordance with the protocol for Non-Injury Motor Accident litigation.

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Yours faithfully, Priscilla Chan Group Claims Unit DID: 63837026

Email: chanfl@sbstransit.com.sg

Please scan QR code to read SBS Transit Ltd Data Protection Policy:



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Accident Report

User VELMURUGANS@SBSTRANSIT.COM.SG

Report Created Oct 21, 2024



Accident Report



Certificate of Bus Repair

DepotSEBus NoSMB3161JDriver79368Accident DateSep 27, 2024

Work Order No 1536073 **Case No / AR No** 22907 / AR-2024-5319

Date IN Sep 27, 2024 **Date Out** Oct 7, 2024

Registration Date	Model/Manufacturer	Chassis No.
Dec 1, 2015	MAN A22 EU5, SD, AC, 2 Axle	WMAA22ZZXF7002773

Stock Code	Description	Quantity	Total Material Cost (S\$)
30400032 N	DOOR.RADIATOR .SIDE PANEL N	-1	-\$874.00
30401097 N	RADIATOR GRILL.A22.E5 N	1	\$874.00
30117300 N	REAR WINDSCREENIN	1	\$495.00
30117340 N	GLASS.SIDE.NO 6.O/S N	1	\$348.00
90082378 N	STKR THANK YOU FOR GIVING WAYIN	1	\$2.50
30400032 N	DOOR.RADIATOR .SIDE PANEL N	1	\$874.00
30400033 N	DOOR.AIR INTAKE .SIDE PANEL N	1	\$127.50
30541771 N	LED.SIGNAL LAMP.RR.LH/RH N	1	\$308.43
43311001 N	INSCRIPTION."3D".MAN LOGO.RR N	1	\$62.31
30400245 N	COVER.REAR LAMP.O/S N	1	\$339.00
30400302 N	HINGE.RADIATOR DOOR N	2	\$60.00
30541770 N	LED.TAIL/STOP LAMP.RR.LH/RH N	2	\$641.30
30400451 N	RADIATOR DOOR FRAME.E6.A22 N	1	\$250.00

	TOTAL FOR PARTS	S\$	3,508.04
S/N	Labour / Spray Painting / Contractor Cost		Amount



Accident Report



2 Contractor's Repair Charges S\$ 3,180.0 TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST S\$ 3,368.0 Repair cost of Advertisement / Livery S\$ 325.0 TOTAL DAMAGE S\$ 7,201.0 Overheads S\$ 2,160.3 Towing Charges S\$ 0.0 Repair Period: 9.00 Days					
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST S\$ 3,368.6 Repair cost of Advertisement / Livery S\$ 325.6 TOTAL DAMAGE S\$ 7,201.6 Overheads S\$ 2,160.5 Towing Charges S\$ 0.6 Repair Period: 9.00 Days Loss of Use S\$ 3,672.9	1	Workshop Labour		S\$	188.00
Repair cost of Advertisement / Livery S\$ 325.0	2	Contractor's Repair Charges		S\$	3,180.00
Repair cost of Advertisement / Livery S\$ 325.0					
TOTAL DAMAGE S\$ 7,201.0 Overheads S\$ 2,160.3 Towing Charges S\$ 0.0 Repair Period: 9.00 Days Loss of Use S\$ 3,672.9		TOTAL LAB	OUR / SPRAY PAINTING / CONTRACTOR COST	S\$	3,368.00
Overheads S\$ 2,160.3 Towing Charges S\$ 0.0 Repair Period : 9.00 Days Loss of Use S\$ 3,672.9			Repair cost of Advertisement / Livery	S\$	325.00
Repair Period: 9.00 Days Towing Charges S\$ 0.0 Loss of Use S\$ 3,672.9			TOTAL DAMAGE	S\$	7,201.04
Repair Period: 9.00 Days Loss of Use S\$ 3,672.9			Overheads	S\$	2,160.31
			Towing Charges	S\$	0.00
TOTAL LOSS S\$ 13,034.2	Repair Pe	riod: 9.00 Days	Loss of Use	S\$	3,672.90
			TOTAL LOSS	S\$	13,034.25