



HxGN EAM

Accident Report

User	VELMURUGANS@SBSTRANSIT.COM.SG
Report Created	Oct 22, 2024

EAM

Accident Report

SBS Transit

Certificate of Bus Repair

Depot SE
Driver 88086
Work Order No 1562474

Bus No SBS6568R
Accident Date Oct 10, 2024
Case No / AR No 23264 / AR-2024-5567

Date IN Oct 10, 2024

Date Out

Oct 21, 2024

Registration Date	Model/Manufacturer	Chassis No.
Jun 2, 2015	MB Citaro O530, SD, AC, 2 Axle	WEB62808323128603

Stock Code	Description	Quantity	Total Material Cost (S\$)
30600032 N	LED LICENSE PLATE LAMP;RR N	1	<i>De</i> \$48.73 ✓
30600438 N	RUBBER BUMPER.RR END.20.6X20.6X7.6 N	4	<i>ve</i> \$3.32 ✓
30600414 N	BRACKET;REAR PANEL N	1	<i>Di</i> \$11.80 ✓
30600209 N	FLAP LESS LOCK;RR END N	1	<i>R</i> \$2,658.57 ✓
90082461 N	STKR SBS TRANSIT REAR.SG BUS N	1	<i>me</i> \$7.20 ✓
90082468 N	STKR SG "LOVE" LOGO.REAR N	1	<i>me</i> \$9.99 ✓
30600743 N	BUMPER CENTRE.REAR BUMPER COMPL N	1	<i>R</i> \$933.91 ✓
30600106 N	CROSSMEMBER N	1	<i>R</i> \$1,245.00 ✓
90082256 N	STKR 60KM/H N	1	<i>me</i> \$0.93 ✓

TOTAL FOR PARTS		S\$	4,919.45
S/N	Labour / Spray Painting / Contractor Cost	Amount	
1	Workshop Labour	S\$	188.00 ✓
2	Contractor's Repair Charges	S\$	2,000.00 ✓
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST		S\$	2,188.00
Repair cost of Advertisement / Livery		S\$	0.00
TOTAL DAMAGE		S\$	7,107.45
Overheads		S\$	2,132.24

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	Towing Charges	S\$	0.00
Repair Period : 4.00 Days	Loss of Use	S\$	1,632.40
	TOTAL LOSS	S\$	10,872.09

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<<SBS TRANSIT LTD-BUS ENGINEERING>>

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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:

TAX INVOICE

Sold To

SBS Transit Ltd (Seletar Depot)
205 Braddell Road
West Wing Level 4
Singapore 579701
Attn: AP Team
Tel. : +65 6383 7066 (Mis Fax : -
Attn :

Deliver To

SBST-Seletar Workshop
3 Yio Chu Kang Crescent
Singapore 786010

Invoice No.	Date	Your SA / PO	Our DO	Sales Agent	Terms
LBM 2410145	22/10/2024	SBST0000348355	DO-LM 008256	Yong Shun	30 Days
Vehicle No.	SBS6568R	Chassis No.		Page No.	1 of 1

S/N	Description	Discount	Qty	Unit	Unit Price	Amount
1	Accident Repair for SBS6568R		1	JOB	2,000.00	2,000.00

Supply skilled labour to

- Replace rear engine panel
- Replace rear middle bumper
- Cut, weld & replace rear LHS cross-member
- Cut, weld & replace gas spring struts

Supply skilled painter & paint material to putty, grinding & spraypaint

- Rear engine panel
- Rear middle bumper

****Q24-OPS-1730**

Claim for damage or shortage shall not be considered unless we are notified in writing within seven (7) days of this invoice date.

Our bank details:

Account Name : LexBuild Motors Pte. Ltd.
Bank Name : OCBC Bank
Bank Code : 7339
Account No. : 712-527183-001
SWIFT Code : OCBCSGSG

E. & O. E.



Scan to Pay
PayNow Corporate
ID : 201736397R1BM

Sub-Total	S\$	2,000.00
GST 9%	S\$	180.00
Amount Payable	S\$	2,180.00

Authorised Signature

LexBuild Motors Pte Ltd

11 Tuas Bay Close, #04-01/02 West Star, Singapore 636996
Tel: (65) 6456 3533, Fax: (65) 6456 3353
Website: www.LexBuild.com, Email: finance@lexbuild.com

ROC / CR / GST Reg. No 201736397R