



# ESTIMATED ACCIDENT REPAIR COST



TOWER TRANSIT

Co. / GST Reg No. 201419417K

|                           |               |
|---------------------------|---------------|
| ACCIDENT TIME REPORTED    | 07:55 HRS     |
| ACCIDENT DATE             | 25-Jun-24     |
| BUS CAPTAIN NAME          | WONG KIM LEAM |
| THIRD PARTY CLAIM AGAINST | HSBC          |

|                         |          |
|-------------------------|----------|
| BUS REGISTRATION NUMBER | SBS6323E |
| BUS TYPE (SD/DD)        | SD       |
| BUS ROUTE NO.           |          |
| BUS ADVERT (Y/N)        | N        |

## SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

| NO. | Part or Item Description             | Quantity                | Total Cost         |
|-----|--------------------------------------|-------------------------|--------------------|
| 1   | FRONT WINDSHIELD GLASS <i>bro /</i>  | 1                       | \$ 2,970.00        |
| 2   | FRONT FLAP <i>cm /</i>               | 1                       | \$ 1,892.46        |
| 3   | WIPER LINKAGE <i>bt / plus</i>       | 1                       | \$ 1,255.32        |
| 4   | OS/RH HEADLAMP <i>?</i>              | 1                       | \$ 643.54          |
| 5   | COMPANY SIGN LOGO CITARO <i>re /</i> | 1                       | \$ 272.12          |
| 6   | OS SIGNAL LIGHT <i>cm /</i>          | 1                       | \$ 114.84          |
| 7   | OS EXTERIOR COVERING <i>cm /</i>     | 1                       | \$ 470.16          |
| 8   | TOWER TRANSIT LOGO <i>re /</i>       | 1                       | \$ 33.00           |
| 9   | SIKAFLEX BLACK <i>m /</i>            | 5                       | \$ 176.00          |
|     |                                      | 9% GST                  | \$ 704.47          |
|     |                                      | <b>PARTS TOTAL COST</b> | <b>\$ 8,531.92</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 :-<br>• DISMANTLE AND REPLACE ITM NO: 1-8                             | \$ 5,200.00                          |
| TO REMOVE & INSTALL PARTS SO AS TO PERFORM REPAIR WORKS :-<br>• FRONT BUMPER<br>• FRONT FLAP | <i>2600</i> \$ 1,300.00              |
| SPRAY PAINTING :-<br>• FRONT BUMPER<br>• FRONT FLAP                                          | \$ 1,280.00                          |
| SPRAY PAINTING \$640 PER PANEL<br>LABOUR CHARGES \$650 PER DAY                               | 9% GST \$ 700.20                     |
|                                                                                              | <b>LABOUR TOTAL COST \$ 8,480.20</b> |

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## SECTION 3 : RECOVERY OF ACCIDENT BUS (TOWING COST)

|                   |   |
|-------------------|---|
| TOTAL TOWING COST | - |
|-------------------|---|

## SECTION 4 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

|                       |    |                      |             |
|-----------------------|----|----------------------|-------------|
| BUS TYPE<br>(SD / DD) | SD | DATE IN              | 25/Jun/2024 |
| LOSS OF USE COST      |    | DATE & TIME SURVEY   |             |
|                       |    | DATE OUT             |             |
|                       |    | TOTAL NUMBER OF DAYS | 6           |
|                       |    |                      | \$1,800.00  |

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  
 Date:

Rahul  
 Hp 90010568  
 5 days  
 P/P  
 26/06/24  
 Respray paint

| SUMMARY     |              |
|-------------|--------------|
| SECTION NO. | COST         |
| 1           | \$ 8,531.92  |
| 2           | \$ 8,480.20  |
| 3           | -            |
| 4           | \$ 1,800.00  |
| TOTAL       | \$ 18,812.12 |

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Acknowledged by Repairer  
 Signature:  
 Date: