(06/11/13) wef

ASS. REC. BY:

REF: CS/SMR241101448/Rvp3

447K

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SBS 6338M

at Workshop m/s TOWER TRANSIT

of 21, BULIM DR

Insured: SG 6016D SMR

Policy No.

Claims No. BUS/11/24/5039

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: 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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SBS 6338M Yr Regn: 2012 / DEC

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: MERCEDES BENZ CITARO c.c 6374

Colour GREEN A/C: Insured / Std / NI / NA

Sp.Reading 644401 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDB6280832312377 3

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 275/70R22.5

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	8 mm	R/Bal.	8/8 mm
L/Bal.	8 mm	L/Bal.	8/8 mm
D.O.A.	18/11/24	D.O.I.	22/11/24

Survey held at BULIM DR

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S FRT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
2/12/24	Rasul confirmed final fig $3315.70 (Red 1661.17, 33%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Prell. Report

☐ : Final Report

Days Of Repair: 1

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp ($) S + RS SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

TOTAL

Report Format :

Lump Sum / I.B.I: ($)

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT
Co. / GST Reg No. 201419417K

ACCIDENT TIME REPORTED	8:43	BUS REGISTRATION NUMBER	SBS6338M
ACCIDENT DATE	18-Nov-24	BUS TYPE (SD/DD)	SD
BUS CAPTAIN NAME	SOH MENG CHAI	BUS ROUTE NO.	
THIRD PARTY CLAIM AGAINST	SMRT	BUS ADVERT (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	NS MIRROR CM	1	$ 2,946.70
2	REFLECTOR STICKER M	2	$ 44.00
		9% GST	$ 269.16
		PARTS TOTAL COST	$ 3,259.87

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO DISMANTLE & REPLACE :- • DISMANTLE AND REPLACE ITEM NO :1-2	325	$ ~~1,300.00~~
SPRAY PAINTING $640 PER PANEL LABOUR CHARGES $650 PER DAY	9% GST	$ 117.00
	LABOUR TOTAL COST	$ 1,417.00

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

DATE IN	18/Nov/2024
DATE & TIME SURVEY	
DATE OUT	
TOTAL NUMBER OF DAYS	1

BUS TYPE (SD / DD)	SD
LOSS OF USE COST	$300.00

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:

Rasm
Hp 90010068
1 day
22/11/24
Reg after repair

SUMMARY	
SECTION NO.	COST
1	$ 3,259.87
2	$ 1,417.00
3	$ 300.00
TOTAL	$ 4,976.87