

Kenneth



HxGN EAM

Accident Report

User

LIMING@SBSTRANSIT.COM.SG

Report Created

Feb 18, 2025

EAM

Accident Report

SBS Transit

Certificate of Bus Repair

Depot	AM	Bus No	SBS5062P
Driver	60883	Accident Date	Dec 8, 2024
Work Order No	1662534	Case No / AR No	24467 / AR-2024-6658

Date IN Dec 8, 2024

Date Out

Feb 13, 2025

Registration Date		Model/Manufacturer	Chassis No.	
Mar 26, 2010		Scania KUB4X2(EEV), SD, AC, 2 Axle	YS2K4X20001867405	

Stock Code	Description	Quantity	Total Material Cost (\$\$)	
18205016 N	HOSE CLAMP;CHARGE AIR PIPE N	4	<i>mu</i>	\$60.60
18202044 N	FAN COVER;FAN N	1	<i>CM</i>	\$76.63
18205018 R	CHARGE AIR COOLER. XR ^ R	1	<i>Ry</i>	\$659.50
18230148 N	HYDRAULIC HOSE;OIL COOLER. N	1	<i>Pu</i>	\$41.53
38491042 N	HOSE;SILENCER;COMPR MTG N	1	<i>Pu</i>	\$33.97
18205017 N	HOSE;CHARGE AIR COOLER N	2	<i>Pu</i>	\$342.88
30122052 N	VERTICAL PILLAR @ KL+KR;SIDE FRAME N	1	<i>DJ</i>	\$228.60
18081019 N	PRESSURE SWITCH;AIR INTAKE N	1	<i>mu</i>	\$91.05
18205028 N	CHARGE AIR PIPE;CHARGE AIR COOLER N	1	<i>DJ</i>	\$378.15
18230132 N	HYDRAULIC OIL TANK;FLUID RESVR. N	1	<i>CM</i>	\$309.46
18081025 N	AIR CLEANER ASSY N	1	<i>CM</i>	\$158.72
18141124 N	INTAKE MANIFOLD;AIR PIPE;ENG N	1	<i>Ry</i>	\$534.99
91011008 N	REVERSE BUZZER;24V;97DBA N	1	<i>mu</i>	\$12.00
38501062 N	VIBRATION INSULATOR.RADIATOR.SUPPN N	4	<i>mu</i>	\$95.36
18182035 N	HOSE;OIL COOLER;TUBE;K N	1	<i>Pu</i>	\$35.98

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Stock Code	Description	Quantity	Total Material Cost (\$\$)
30122104 N	PVC HOSE 2;AIR CLEANER BX ASSY N	2	<i>m</i> \$77.14
99001048	SIKAFLEX 255 EXTRA BLACK (400 ML/SAU)	20	<i>m</i> \$240.00
18205029 N	V-CLAMP;CHARGE AIR COOLER N	1	<i>m</i> \$28.18
30122113 N	RADIATOR GRILL JL-KL;SIDE PANEL ASSY N	1	<i>CM</i> \$612.00
30122131 N	COMPARTMENT HINGE RHS 1@ JL N	1	<i>Dr</i> \$122.10
30311403 N	BUMPER.REAR.F/G.C&D SERIES N	1	<i>B</i> \$305.00
30122005 N	GAS JACK 0400N;RR ENG DOOR N	2	<i>m</i> \$52.00
30122484 N	ENGINE REAR VENT COVER N	1	<i>nd</i> \$65.00
38501029 N	HOSE CLAMP;TUBES;RAD N	2	<i>m</i> \$4.74
18081029 N	VALVE.AIR INTAKE.AIR CLEANER N	1	<i>nd</i> \$33.26
30122140 N	INSULATION HOLDER 06;1.0MM ALUM SHEET N	2	<i>m</i> \$48.84
30122145 N	ALUM WIRE MESH;ENG DR;1PC=1.8M N	1	<i>nd</i> \$172.60
91406025 N	EDS HANOVER;REAR SIGN;17X32 N	1	<i>B</i> <i>nd</i> \$459.00
30541669 N	REFLEX REFLECTOR N	2	<i>CM</i> \$2.70
30541739 N	LED TAIL/STOP LAMP N	1	<i>CM</i> \$97.20
30541741 N	LED REVERSE LAMP N	1	<i>CM</i> \$105.60
30541740 N	LED INDICATOR LAMP N	2	<i>CM</i> \$204.38
30122005 N	GAS JACK 0400N;RR ENG DOOR N	2	<i>m</i> \$52.00
30541765 N	LED LICENSE PLATE LAMP N	2	<i>m</i> \$42.80
38241020	COVER PLATE;LH;NOISE SHIELD;ENG COMPT N	1	<i>nd</i> \$139.18

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Stock Code	Description	Quantity	Total Material Cost (\$\$)
N			
38501048	LATCH HOOK;FRT GRILLE PANEL;CL N	4	<i>Di</i> \$23.20
N			
30122089	MOUNTING BRKT;5MM STEEL;RR FRAME N	1	<i>Pu</i> \$34.40
N			
30117430	REAR WINDSCREEN..SN C&D N	1	<i>Bu</i> \$170.00
N			
30122057	DOOR FRAME;ENG COMPARTMENT DR;ALUM N	1	<i>Bu</i> \$369.00
N			
30122058	REAR DOOR;F/GLASS;C & C+ SERIES N	1	<i>Bu</i> \$523.00
N			
30122114	DOOR FRAME JL-KL;RAD.GRILL N	1	<i>Bu</i> \$321.42
N			
30122158	ATTACHMENT BRACKET BOTTOM;RR FRAME N	1	<i>Di</i> \$57.14
N			
30122129	INSULATION 01;CPSS25;25MMX1MX2M;WIRING N	1	<i>me</i> \$149.13
N			
30122130	COMPARTMENT HINGE LHS 1@ HL N	1	<i>Di</i> \$122.10
N			
30122137	INSULATION HOLDER 01;1.0MM ALUM SHEET N	1	<i>me</i> \$33.42
N			
30122139	INSULATION HOLDER 04;1.0MM ALUM SHEET N	4	<i>me</i> \$77.12
N			
30122138	INSULATION HOLDER 03;1.0MM ALUM SHEET N	2	<i>me</i> \$74.20
N			
38541196	CABLE HARNESS;ENG MGMT SYS N	1	<i>De</i> \$95.65
N			
18230247	PIPE ASSEMBLY.HYDRAULIC PUMP N	1	<i>Bu</i> \$1,228.10
N			
38241038	BRACKET.ENGINE SUSPENSION. N	-1	-\$444.34
N			
18205015	CHARGE AIR PIPE;CHARGE AIR COOLER N	1	<i>Pu</i> \$435.41
N			
38311072	FRAME;RADIATOR;SUSPN N	1	<i>Bu</i> \$891.07
N			
38241038	BRACKET.ENGINE SUSPENSION. N	1	<i>Bu</i> \$444.34
N			
18141194	HOSE CLAMP.INTAKE MANIFOLD.AIR PIPE N	2	<i>me</i> \$2.20

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Stock Code	Description	Quantity	Total Material Cost (\$)
N 30750518 N	PILLAR REPAIR KIT N	2	<i>R1</i> \$1,256.90
30122080 N	REAR DOME;F/GLASS;SN SERIES C N	1	<i>R1</i> \$1,200.00
30122090 N	REAR FRAME PILLAR;RR FRAME N	1	<i>NT</i> \$153.00
30122190 N	ATTACHMENT BRACKET MID;RR FRAME N	1	<i>R1</i> \$162.00
30122485 N	ENGINE REAR VENT COVER BRACKET N	4	<i>ND</i> \$145.60
30122498 N	VANITY PANEL @ EL;EXIT DR N	1	<i>R1</i> \$75.00
38501089 N	HOSE;PIPES & HOSES N	1	<i>R1</i> \$12.51
38541195 N	MASS FLOW SENSOR;ENG MGMT SYS N	1	<i>ND</i> \$242.17
18081020 N	UNION ASSY;AIR INTAKE N	1	<i>ND</i> \$14.54
18230151 N	HOSE;HYDRAULIC PUMP. N	1	<i>ND</i> \$13.29
30122565 N	CLIP.PVC HOSE SIZE 9 N	1	<i>ND</i> \$4.50
38541291 N	GASKET;CABLE HARNESS;EMS INJ SYS N	1	<i>ND</i> \$2.31
38321003 N	PLASTIC TUBE;OD6;A/C/S. N	20	<i>ND</i> \$61.20
38421112 N	INSERT CONNECTION;AIR DRYER N	1	<i>ND</i> \$10.13
38501074 N	STRIP;RADIATOR. N	8	<i>ND</i> \$79.68
38006004 N	HOSE CLAMP;23-35MM;OIL COOLER N	5	<i>ND</i> \$9.85
38311068 N	FRAME;RADIATOR SUSPENSION N	-1	<i>ND</i> -\$220.00
18141160 N	ELBOW UNION;8M10X1K;TURBO CHARGER N	1	<i>ND</i> \$10.99
38501028	FRAME;EXPN-TANK W/CONN N	1	<i>ND</i> \$79.39

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Stock Code	Description	Quantity	Total Material Cost (S\$)
N 38311068 N	FRAME,RADIATOR SUSPENSION N	1	By \$220.00
38501054 N	RADIATOR ASSY. SCANIA EU4 & 5 XR ^ N	1	By \$831.46
38421015 N	VALVE.RELAY.PARKING VALVE N	1	nd \$116.96
38421135 N	HAND CONTROL UNIT;PARKING BRAKE VALVE N	1	nd \$310.28
38501127 N	LEVEL PIPE ASSY.LEVEL GLASS N	1	nd \$31.02
38461098 N	CLIP;ADJUSTABLE STRG COLUMN. N	1	nd \$2.18
38541290 N	SLEEVE;CABLE HARNESS;EMS INJ SYS N	1	nd \$11.54

TOTAL FOR PARTS		S\$	15,366.20
S/N	Labour / Spray Painting / Contractor Cost	Amount	
1	Workshop Labour	S\$	188.00
2	Contractor's Repair Charges	S\$	7,680.00
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST		S\$	7,868.00
Repair cost of Advertisement / Livery		S\$	0.00
TOTAL DAMAGE		S\$	23,234.20
Overheads		S\$	6,970.26
Towing Charges		S\$	158.00
Repair Period : 8.00 Days	Loss of Use	S\$	3,264.80
TOTAL LOSS		S\$	33,627.26



TAX INVOICE

Company Reg. No. / GST Reg. No. / CR No. : 200701408E

BILL TO :
SBS TRANSIT LTD
205 Braddell Road West Wing Level 4
Singapore 579701

ATTN: AP Team

INVOICE NO.: 30739
DATE: 9 January 2025
TERMS: 30 Days
SALES: Kok Meng
P/O NO.: SBST0000363876
OUR REF: Q24AM136
D/O NO.: GC5981 8-Jan

S/N	ITEM DESCRIPTION	QUANTITY	UNIT PRICE (SGD)	AMOUNT (SGD)
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SBS5062P – ACCIDENT REPAIR SERVICES

Requestor: Mr Li Ming

1	• To replace damaged bus body part: - o Rear windscreen - o Rear bumper - o Entire rear dome - o Rear dome LHS FRP - o Rear LHS signal light - o Rear engine door - o Rear EDS display - o Interior rear EDS display cover - o Interior rear panel - o Interior panel near exit door • To repair damaged bus body part: - o LHS rear access door - o Rear interior chassis frame - o Rear radiator sub-frame • Sand, putty & make good surface • Spray paint SBST corporate colours	1 lot	7,680.00	7,680.00
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PAYNOW UEN : 200701408E
Bank Name : **DBS BANK LTD**
Bank Swift Code : **DBSSSGSG**
Bank Code / Branch Code : **7171 / 015**
Account Number : **015-902026-6**
Account Name : **BOXFRESH PTE LTD**



SUB-TOTAL : SGD 7,680.00
GST - 9% : SGD 691.20
GRAND TOTAL : SGD 8,371.20

BOXFRESH PTE LTD

WORKSHOP: 154 GUL CIRCLE SINGAPORE 629611
OFFICE: 7030 ANG MO KIO AVE 5 #06-49 NORTHSTAR SINGAPORE 569880
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