



**HxGN EAM**

## Accident Report

|                |                          |
|----------------|--------------------------|
| User           | ARIFMS@SBSTRANSIT.COM.SG |
| Report Created | Jul 24, 2024             |

EAM

Accident Report



## Certificate of Bus Repair

|               |         |                 |                      |
|---------------|---------|-----------------|----------------------|
| Depot         | BN      | Bus No          | SBS8840R             |
| Driver        | 44608   | Accident Date   | Jul 12, 2024         |
| Work Order No | 1415950 | Case No / AR No | 21532 / AR-2024-3876 |

|         |              |          |              |
|---------|--------------|----------|--------------|
| Date IN | Jul 24, 2024 | Date Out | Jul 24, 2024 |
|---------|--------------|----------|--------------|

| Registration Date | Model/Manufacturer                 | Chassis No.       |
|-------------------|------------------------------------|-------------------|
| Nov 25, 2009      | Scania KUB4X2(EEV), SD, AC, 2 Axle | YS2K4X20001865833 |

| Stock Code | Description | Quantity | Total Material Cost (S\$) |
|------------|-------------|----------|---------------------------|
|------------|-------------|----------|---------------------------|

Stock items not used in Work Order

| TOTAL FOR PARTS                                 |                                           | S\$    | 0.00   |
|-------------------------------------------------|-------------------------------------------|--------|--------|
| S/N                                             | Labour / Spray Painting / Contractor Cost | Amount |        |
| 1                                               | Workshop Labour                           | S\$    | 188.00 |
| 2                                               | Contractor's Repair Charges               | S\$    | 0.00   |
| TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST |                                           | S\$    | 188.00 |
| Repair cost of Advertisement / Livery           |                                           | S\$    | 0.00   |
| TOTAL DAMAGE                                    |                                           | S\$    | 188.00 |
| Overheads                                       |                                           | S\$    | 56.40  |
| Towing Charges                                  |                                           | S\$    | 0.00   |
| Repair Period : 0.00 Days                       | Loss of Use                               | S\$    | 0.00   |
| TOTAL LOSS                                      |                                           | S\$    | 244.40 |