ESTIMATED ACCIDENT REPAIR COST



CCIDENT TIME EPORTED	1310HRS	BUS REGISTRATION NUMBER	SMB3070M
CCIDENT DATE	23-Dec-17	BUS TYPE (SD/DD)	SD
US CAPTAIN NAME	TAN KEOW SING	BUS ROUTE NUMBER	
MPLOYEE NUMBER		BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

	Part No.	Part or Item Description	Quantity	Total Cost
	77200023	RH SIDE PANEL R4 / CMA	1	\$77.05
<u> </u>	77200049	COVER TAIL LAMP - O/S/R / (M)	1	\$389.85
	77040670	SIKA TACK MOVE / NEC	1	\$20.00
	77200026	RH SIDE PANEL R6 WITH WHEELARCH TRIM	Cut 1	\$182.28
70 July	77040875	VINYL CUT OUT STICKERS FOR "SG <3 BUS"	MC. 1	\$132.25
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	1 1000 1000 1000 - 1000 1000 1000 1000			
550 80				
7			7% GST	\$56.10
a.			FINAL TOTAL COST	\$857.52

801.4

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

	LABOUR ITEM (PLEASE SPECIFY IF	ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
	TO REPLACE/REPAIR THE DAMAG	SED PARTS (INCLUDING SPRAY PAINTING)	300 X3 + 400	\$3,000.00
			3x 640. 1926	2600
S 16-30				-
LKK Au	tr Consultants hence notify			
the Rep	parer of the following:	1- NOCC	01/01	<u> </u>
To displ	ay damaged part(s) during resurvey	5 KVM7.	3401.4	١٤٠_
	ices are subject to confirmation arty survey is on a "Without Prejudice" basis	do		/
 No illeg. 	al modification(s) is allowed	110.		
• Suppler is subje	nentary item(s) must be resulveyed and . ct to final approvat from Insurance Company			
Acknowle	dged by Repairer		7% GST	\$210.00
Signature Date:			FINAL TOTAL COST	\$3,210.00

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SECTION 5: REPAIRS TO BUS ADVERTISMENT VINYLS/PANELS (ADVERTISEMENT COS	NYLS/PANELS (ADVERTISEMENT COST)	VINYLS/P	AIRS TO BUS ADVERTISMENT	SECTION 5: REPAIRS
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TOTAL ADVERTISEMENT REPAIR COST

SECTION 6: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST

SECTION 7: NUMBER OF DAYS UNDER ACCIDENT REPAIR (LOSS OF USE COST)

		Date In For Repairs	29/12/2017
		Date Out From Repairs	3/1/2018
BUS TYPE (SD / DD)	SD	Number of Days Under Repair	5
LOSS OF USE COST		\$1,	

SUMMARY		
SECTION NO.	COST	
1	\$857.52	
2	\$3,210.00	
3	-	
4	-	
5	\$1,500.00	
ESTIMATED ACCIDENT REPAIR COST (1+2+3+4+5)	\$5,567.52	

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