

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No SMB1477L

Ref. No. BUS/05/18/5037

Reg. Date 01/01/1900 Vehicle Type BUS -12M

Make MAN Model MAN

Name of Driver : Shen Pengtao Type of Accident : HEAD TO REAR

Date / Time of Accident : 17/05/2018 11:54:00 AM

Accident Reported Date / Time: 22/05/2018 12:00:00 AM

Surveyor is Required? : Yes Survey by AIG Vehicle is Towed Back? No

Towed Back Date/Time

Replacement Vehicle issued? : No

Accident Repair Job Card No : Special Instruction to ARC, if any : damages to the rear portion of bus

Prepared Date : 22/05/2018 02:02:07 PM



- Lup Sun Repair. - Photo After Paint.

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:

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Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No :

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

2,650.00

0.00

Total Spray Painting Charges

1,480.00

0.00

Total Material Charges

0.00

0.00

Other Charges

0.00

3

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0.00

TOTAL **Lum Sum Total**

4,130.00

0.00

No. of Repair Days

0.00

0.00

Prepared / Adjusted By

5.00 Sim Kim Bock 0.00

Arc / Surveyor Sing Off Date

: 01/01/1900 12:00:00 AM

01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 22/05/2018 04:08:46 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No.

Invoice No

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date:

KR A 10 Consultants nence noutry security of the following: gridnes viside tallisations on ANAMAN BOUND GOINED LANDARDS entransfer on the fire or or STATE OF TOPOT BY REDUCE. Signature

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR REAR PORTION	2,650.00	0.08 2120		
Total Labour	2,650.00	0.00		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1,480.00	0.00- 1338
Total Spray Painting & Panel Beating	1,480.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
Total Other Costs		, tajusted by ourveyor, if applicable		
Total Other Costs				

BUS/05/18/5037 Page:

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Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	700000	Discount	Final Price	ARC	Surveyor	T pu .
Favaa 10					(\$)	(%)	(\$)	Recomme	n Approved	Photos Attached
F01001- CW274		6010064	REAR BUMPER CENTER	1	1,868.80	10.00	1,681.92	Replace	Replace	
F01001- CW272		6010061	REAR ENGINE DOOR	1	1,868.80	10.00	3 (VC	No Rk
F01001-					1,000.00	10.00	1,681.92	Replace	Replace	No D
CW273		6010062	REAR TAIL LAMP COVER RH	1	974.70	10.00	877.23	Replace	Replace	No
F01001- CW271		6010060	REAR TAIL LAMP	1	974.70	10.00	877.23	Replace	×	
S01001- CW002		6010464	COVER LH ATTACHMENT	1	569.30	TO THE RESERVE		1 (60) ==1	Replace / CKK	No
	DEAD		BRACKET		000.00	10.00	512.37	Replace	Replace	No .
001G01- SSP438	REAR	6010412	GAS SPRING 500N	2	241.50	10.00	434.70	Replace	Replace	X N N
01001-		6010463	FRAME REAR	-	4 400 04		AND AREA	(SOC#10015000)	χ	NO
W006			BUMPER	3	1,423.20	10.00	1,280.88	Replace	Replace	No
		4	60KM/H STICKER	1	15.00	0.00	15.00		A B	(1967))
	СОММО		SMRT LOGO	-		A SHADANA	15.00	Replace	Replace √ _µ	No
	N		J. 11 2000	1	35.00	0.00	35.00	Replace	Replace / N	No
TOTAL MATERIALS									2.165	-
		TOTAL N	MATERIAL S/Discounts	-41			7,396.25		7,396.25	
dded Sr	TOTAL MATERIALS(Discounted) Ided Spare Parts / Material Usage After Surveyor Signed off						0.00		0.00	

Part	Portion	Part Name	Lou		T				
Number	TOTAL	=	Qty	(\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	and the second second second second
	TOTAL	. SUPPLEMENTARY	MATERIA	LS				CHECK	Check