

SMRT Automotive Service Pte Ltd

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 SMB49X

Reg. Date 27/06/2018

BUS/06/18/1023

Ref. No

Vehicle Type **BUS-12M**

Make MBOC500 (MERCEDES)

Model Name of Driver Rahmat Bin Kasmani MERCEDES MBOC500

Type of Accident SIDE SWIPE

Date / Time of Accident 24/06/2018 02:26:00 PM

Accident Reported Date / Time : 25/06/2018 12:00:00 AM

Surveyor is Required? Yes

Survey by Vehicle is Towed Back? AIG

Towed Back Date/Time

Replacement Vehicle issued? :

Accident Repair Job Card No

Special Instruction to ARC, if any

SMB49X - FRONT PORTION

SJJ3681T (TP) - INSURED WITH AIG

Prepared Date

27/06/2018 08:41:01 AM

TAM2 & **⊕ SMRT**

> the Repairer of the following: LKK Auto Consultants hence notify

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- No illegal modification(s) is allowed. Third party survey is on a "Without Prejudice" basis
- is subject to final approval from Insurance Company Supplementary item(s) must be resurveyed and

Acknowledged by Repairer

Signature:

Jam. 8/9/41 Jahral 62 days Sund library som

Chassis No : Mileage 0

Work Shop Repair Completed Date / Time :

Summary of Repair Estimates

Total Labout Charges Total Spray Painting Charges 616.00 1,060.00 **Quotation from ARC** 0.00 0.00 Adjusted by Surveyor, if applicable

Other Charges Total Material Charges 1,922.52 0.00 0.00 1,922.52

No. of Repair Days **Lum Sum Total** TOTAL 3,598.52 3.00 3,600.00 0.00 0.00 0.00

Prepared / Adjusted By Arc / Surveyor Sing Off Date : 27/06/2018 10:12:50 AM 01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 27/06/2018 10:12:50 AM

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

Invoice Date :

Invoice No

Quotation Date

Invoice Amount :

Quotation No

Prepared Date :

BUS/06/18/1023

Page:

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	2 1,922.52	1,922.52				ited)	TOTAL MATERIALS(Discounted)	TOTAL		
	2 1,922.52	1,922.52					TOTAL MATERIALS	-		
No No		Replace	75.00	0.00	75.00	1	SMRT STICKER (S)	4005301	COMMO	
No Own	Replace	Replace	558.90	10.00	621.00	1	FRONT BUMPER LH	6009358	FRONT	
No of S	Replace	Replace	139.77	10.00	155.30	_	FRONT SIGNAL LAMP	6009700	ЭЛ	
No See	Replace	Replace	1,148.85	10.00	1,276.50	1	FRONT HEADLAMP	6009509	VE	3
Photos Attached	Surveyor Approved	ARC Recommen d	Final Price (\$)	Discount (%)	Qty List Price (\$)	Qty	Part Name	Stock No	Portion	Part Number

Added Spare Parts / Material Usage After Surveyor Signed off

					S	TERIA	TOTAL SUPPLEMENTARY MATERIALS	TOTA	
Chec	Check	ARC Check	Final Price (\$)	Discount (%)	List Price (\$)	Qty	Part Name	Portion	Part Number

Part 1 - Labour Works

50th 00.00	1,060.00	Total Labour
0.00	1,060.00	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.
Adjusted by Surveyor, if applicable	Quotation from ARC	Job Scope

Part 2 - Spray Painting & Panel Beating Related Works

	000	646 00	T - Disting 8 Danel Docting
500	0.00	616.00	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS
Adjusted by Surveyor, if applicable	Adjuste	Quotation from ARC	Job Scope

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

	Total Other Costs
Adjusted by Surveyor, if applicable	Quotation from ARC