

Surveyor: Taufik

REF: CS/INC19008425/Titd352

Special Instruction:

\$15,580.83

ASSIGNMENT (Office)

From (Person): Cythina Ang of NTUC Date/Time: 9/5/2019

Third Parties:

Claimant:

Surveyor: VAC

Workshop: 888

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SG 5391B Insured: PC5004B  
at Workshop m/s SBS BUS Transit Tel: 6515 1173 Mhd Khairul  
of 2051 Braddell road Singapore 579701

Policy No: Claim No: MT/0925828-002

Sum Insured: Excess:

Make of Veh: D.O.A. 7/12/2016  
(Client's Record)

22/5/2019 11.15am - 12.15pm

H.O.D. Endorsement/Date:

Date/Time: Person Contacted: Vehicle IN / OUT

Date/Time: Confirmed with Final Fig days (Red \$ / %; Original 4 days)

Date/Time: 10/7/2019 Submit Final Fig 14,189.68, 4 days (Red \$ 1391.15, 8 %; Original 4 days)

Date/Time	Action/Instruction
	SG 5391B - X
	PC 5004B - X
	Survey @ 1 Business Park Drive (UPD is opposite Trade Hub 18 main road Boonlay way)

Para(1) : Parts found not replaced (To highlight R or UB, LR, Etc)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

RECEIVED 17 JUL 2019

Para(3) : Nett Value

Market Value :

Salvage Value :

Nett Value :

Inspected/  
Evaluated by:

Fee Charged:

Basic & Add  
Transport  
Photos  
Others  
Total

Date:

300

1) Date/Time File Pass to

2) Date/Time File Return to

3) Date/Time File Pass to

4) Date/Time File Return to

5) Date/Time File Pass to

6) Date/Time File Return to

REF:

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SGS 391B

Yr Regn:

2016 - July 11

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Volvo B9TL

C.C. 9364

Colour:

Purple / Red

A/C: Insured / Std / NI / NA

Sp. Reading

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

YV 3548 9289 A 178464

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: M/R / S/Rim / STD A/Rim or

Tyre Size:

F:

275 / 70 R22.5

R:

(D)

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

D.O.I.

22/5/19

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

*[Signature]*  
10/7/2019

Date / Time Action / Instruction

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I.: (\$ )

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

**Nivitha (LKK Auto)**

---

**From:** Cynthia Ang <Cynthia.Ang@income.com.sg> on behalf of Annie Koh  
<annie.koh@income.com.sg>  
**Sent:** Thursday, 9 May 2019 4:11 PM  
**To:** assignments@lkkauto.com  
**Cc:** admin-d@lkkauto.com  
**Subject:** FW: MT/0925828-002 - Re-inspection  
**Attachments:** FX26243001.TIF

Hi LKK,

Kindly assist for the re-inspection for vehicle SG5391B.

Thank you

With Regards

Cynthia Ang  
Admin Assistant  
Motor Insurance  
T +65 6430 7900  
[www.income.com.sg](http://www.income.com.sg)

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Disclaimer

This e-mail contains privileged or confidential information which is intended only for the use of the recipient(s) named above. If you have received this message in error, please notify the sender immediately and delete all copies of it. Thank you.

**YEO-LEONG & PEH LLC**

A limited liability law corporation

10 SHENTON WAY 8<sup>TH</sup> FLOOR  
MAS BUILDING SINGAPORE 079117

Tel : (65) 6828 2828

Main fax : (65) 6820 6828

Banking Litigation fax : (65) 6820 9018

Corporate &amp; Real Estate fax : (65) 6820 9008

General Litigation fax : (65) 6820 9028

Service of court documents by facsimile is not accepted

Email : mail@ypl.com.sg

Website : www.ypl.com.sg

Co Reg No : 200201652N

Writer : Mr Lau Di Xian  
 Direct tel : 6828 2959  
 Direct fax : 6820 6828  
 Email : Laudixian@ypl.com.sg  
 Legal : Nurliana  
 Executive  
 Direct tel : 6828 2874  
 Our ref : AP/DN/7n/2018CDG0071  
 Your ref : MT/CA/TP/036/0925828-002/FS/PJT

9 May 2019

**URGENT**

**M/s NTUC Income Insurance Co-Op Ltd**  
 73 Bras Basah Road  
 #05-01 NTUC Trade Union House  
 Singapore 189556  
Attn : Ms Fiona Shen/Ms Catherine Chong

**BY FAX (6338 1500) ONLY**

Dear Sirs

**ACCIDENT INVOLVING SG 5391B & PC 5004B ALONG SIMEI AVENUE ON 07/12/2016**

We refer to your request on 3 August 2018 for a physical inspection of our clients' vehicle.

We are instructed by our clients that their motor bus SG 5391B is available for inspection, details as follows:

Date of re-inspection	: 22.05.19
Time	: Between 1115 hrs and 1215 hrs
Person to contact	: Muhd Khairul
Contact number	: 6515 1173
Workshop Tel	: 6515 192/1094
Location	: UPD address 1 Business Park Drive Singapore 608506. (UPD is opposite Trade Hup 18, main road Boon Lay Way)

Please let us have your confirmation by 10 May 2019. Thank you.

Yours faithfully

## Nivitha (LKK Auto)

---

**From:** Admin-D (LKKAuto) <admin-d@lkkauto.com>  
**Sent:** Friday, 10 May 2019 5:10 PM  
**To:** 'Annie Koh'; assignments  
**Subject:** RE: MT/0925828-002 - Re-inspection

Dear Annie,

Thank you for the assignment.

Appointment confirmed on 22/05/219 @ 11.15am-12.15am.

Kindly assist to provide us the LOD and coloured photographs.

Best Regards,

G.Nivitha | Admin  
LKK Auto Consultants Pte Ltd  
Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Cynthia Ang [mailto:Cynthia.Ang@income.com.sg] On Behalf Of Annie Koh  
Sent: Thursday, 9 May 2019 4:11 PM  
To: assignments@lkkauto.com  
Cc: admin-d@lkkauto.com  
Subject: FW: MT/0925828-002 - Re-inspection

Hi LKK,

Kindly assist for the re-inspection for vehicle SG5391B.

Thank you

With Regards

Cynthia Ang  
Admin Assistant  
Motor Insurance  
T +65 6430 7900  
www.income.com.sg

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This email has been checked for viruses by AVG.  
<https://www.avg.com>

m7/0925828-002  
(LUN)

create TTP

**SBS Transit**

Your Ref: Please advise  
Our Ref: IP05669/16/RC/EA

SBS Transit Ltd  
205 Braddell Road Singapore 579701

Mainline +65 6284 8866

Facsimile +65 6287 0311

www.sbstransit.com.sg

Company Registration No: 199200003M

11 May 2017

NTUC Income Insurance Co-Op Ltd  
73 Bras Basah Road  
#05-01 NTUC Trade Union House  
Singapore 189556

Attn: Motor Claims Department

Elianaeldahwati Binte Md's contact

DID: 6383 7024

Fax: 6383 7626

Email:

elianaewbma@comfortdelgro.com

Dear Sirs

**Accident involving SG5391B & PC5004B along on 7 December 2016**

We understand that you are the insurer of vehicle no. **PC5004B** which was involved in the above accident with our bus no. **SG5391B**.

We are of the opinion that the accident was caused by the negligent driving of your insured driver. As a result of the accident, we have been put to loss and expense as follows:

Cost of Repair	\$ 15,580.83
Loss of Use	\$ 1,689.36 ( \$ 422.34 * 4 day(s) )
GIA/LTA/Police Fees	\$ 2.00
Survey Fees	\$ 386.27
Total	<u>\$ 17,658.46</u>

We enclose the following supporting documents: -

- ☒ A copy of the GIA/Police Report (SG5391B)
- ☒ A copy of the Certification for Bus Repair
- ☒ A copy of the Sketch Plan
- ☒ 9 Coloured Photographs / Scene Photographs
- ☒ Survey Report & Survey Bill
- ☒ GIA/LTA Search fee
- ☒ Others, \_\_\_\_\_

We trust that you will settle this claim promptly to avert legal costs and interest charges. To this end, please treat this as notice in accordance with the protocol for Non-Injury Motor Accident litigation.

We look forward to hearing from you early in order to resolve this matter amicably at minimum cost to you.

Yours faithfully

Elianaeldahwati Binte Md  
Claims Officer  
Claims Department

Please direct all correspondence to Claims Department, at 205 Braddell Road, East Wing Level 1, Singapore 579701.



A member of

**COMFORTDELGRO**



## Certification for Bus Repairs

**SBS Transit**CBR REF NO. : BB20166044District : WESTReport No.: W62362016BUS VEHICLE NO. : SG5391BDriver's Co no. & Name : 22243 Goh Bok Hee @ Sim Bok HeeAccident Date : 07/12/2016Date in : 07/12/2016Date Out : 15/12/2016

Yr Of Reg	Make / Model	Chassis No.
2016	Volvo B9TL Eu5, DD, AC, 3 Axle	YV3S4P928GA178464

Stock Code	Description	Quantity	Total Material cost (S\$)
30311711	NUMBER PLATE RECESS PAN,EXT,RR	1	\$279.00
30750068	BOTTOM BOOT DOOR ASSY,RR ENG DR	1	\$2,625.00
30750082	RUBBER BUFFER; EXTERIOR REAR	1	\$120.00
30750014	REAR BUMPER PANEL, O/S	1	\$259.50
30750142	REAR ENGINE COMPARTMENT DOOR	1	\$4,377.00
42311210	CROSSMEMBER; SUBSTRUCTURE	1	\$4,228.50
30750006	DOOR RETAINER; EXTERIOR DOOR	2	\$24.00
30541765	LED LICENSE PLATE LAMP	2	\$73.50
42311222	ENGINE CASING; ENG ENCAPSULATION	1	\$357.00
<b>TOTAL FOR PARTS</b>			<b>S\$ 12343.50</b>
S/N	Assessment Labour / Spray Painting / Contractor Cost	Amount	
1	(3) Workshop Labour for Repair and Replace Bus Damage & Parts	S\$	1568.00
2	Contractor's repair charges	S\$	-
<b>TOTAL ASSESSMENT / LABOUR / SPARY PAINTING / CONTRACTOR COST</b>			<b>S\$ 1568.00</b>
<b>Total Cost for Parts and Labour</b>			<b>S\$ 13911.50</b>
<b>Overheads</b>			<b>S\$ 1391.15</b>
<b>Repair cost of Advertisement / Livery</b>			<b>S\$ 278.18</b>
<b>Towing Charges</b>			<b>S\$ -</b>
<b>Loss of Use</b>			<b>S\$ 1689.36</b>
<b>TOTAL AMOUNT</b>			<b>S\$ 17270.19</b>

Prepared By : Choo Wee HuatDate : 22/12/2016Approved By  
Workshop Mgr : Eddie Chiew Chok SengDate : 29/12/2016

Survey Fee	refer to Group Claims
<b>TOTAL DUE</b>	<b>S\$ 17270.19</b>

Approved By  
District Safety : Liang YufangDate : 29/12/2016

\* This is computer generated document and does not require signature

Address

Postcode

Was driver an employee of the Insured's Company Yes

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own Vehicle

Insurance Company of Driver's Own Vehicle

### General Information of the Accident

Type Of Accident

Collision- Head to Rear (TP Hit Insured)

Weather Conditions

Clear

Road Surface

Dry

### Other Information

Was any foreign vehicle involved in this accident? No

Was any body injured in the Accident? No

Was any other material or property damaged? Yes

I have been approached by unknown person(s) soliciting/offering accident claims assistance No

Number of Passengers (Including Driver) 20

### Details of Police Action

Was the accident reported to the police? No

If Yes, Please state which Police Station

Was notice of intended Prosecution given? No

If Yes, against whom?

### Circumstances of Accident

my bus had moved off from the bus stop and had stopped inside the yellow box due to traffic red light. all of a sudden, a van had collided onto the rear of my bus. particulars were exchanged, no injury, occ was informed, about 20 pax transferred and i was instructed to RTD. that's all.

### Attachment(s)

Are accident photos available for attachment? Not available due to circumstances of accident

Was there any video captured by Car Camera? No

### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

PC5004B

Vehicle Make/Model/Colour

TOYOTA VAN SILVER

Details Of Properties

FRONT PORTION OF VEHICLE

Name of Driver

HEMANRAJ S/O BARATHAN

NRIC/Passport Number

S88480301

Contact Number

83283487

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

### Details of Witness

Name

Phone Number

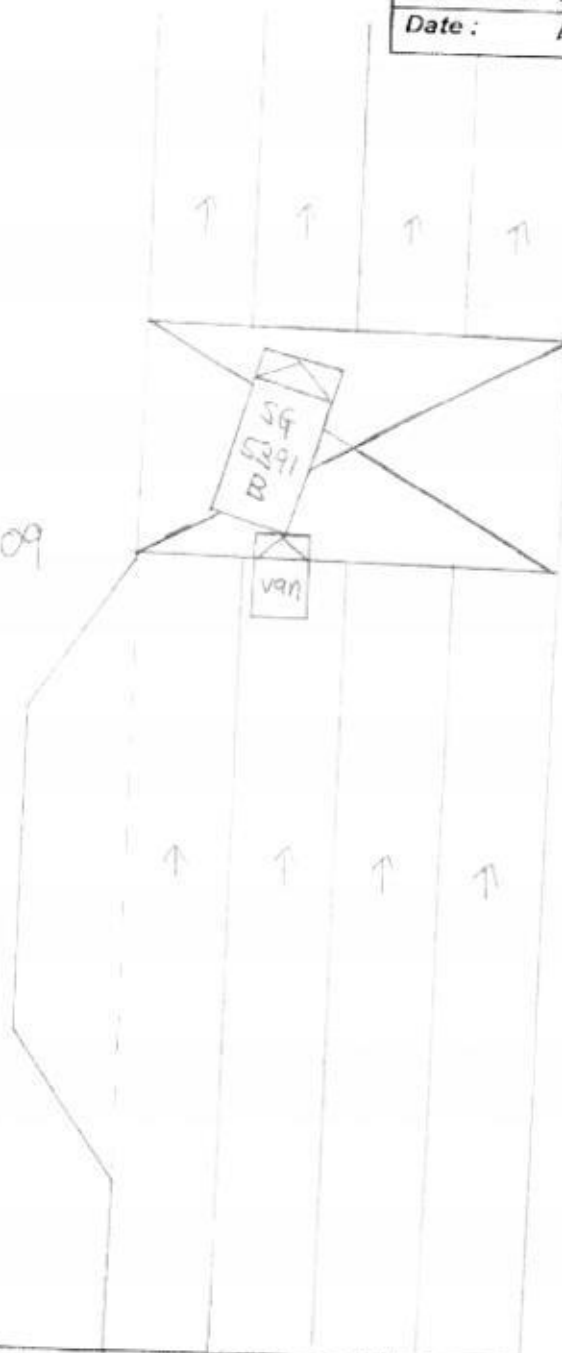
Email Address

**SBS Transit**  
West District

# Sketch Plan

I/O In charge :	
Report No :	W/6236/2016
Date & Time Acc :	07/12/2016
意外日期與時間 :	08:40 hrs
Bus No: 巴士車牌:	<del>SBS</del> SG5391B
Svc No: 路線:	10
BC No: 工牌號碼:	22243
BC Name: 姓名:	GOH BOK HEE
Signature: 簽名:	Goh Bok Hee
Date: 日期:	08/12/2016

Simei Ave  
Bus-stop 96109



> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	6653M
Vehicle Details	
Vehicle No.:	SG5391B
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Jul 2019
Vehicle Make:	VOLVO
Vehicle Model:	B9TL 9.4L AUTO TURBO ABS
Primary Colour:	Multi-Colour
Manufacturing Year:	2016
Engine No.:	D9195286
Chassis No.:	YV3S4P928GA178464
Maximum Power Output:	-
Open Market Value:	\$505,887.00
Original Registration Date:	11 Jul 2016
First Registration Date:	11 Jul 2016
Transfer Count:	0
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 10 Jul 2019

OK



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**TAX INVOICE**

Our Ref No: GR-17-066518  
Date of Request: 09/05/2017

Your Ref No: Online Purchase

SBS Transit Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date: 09/05/2017  
Enquiry By: Linda Yeung  
TP Vehicle No: PC5004B  
Accident Date: 07/12/2016

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

☒ GIRO ☐ Cash ☐ Cheque



RECORDS MANAGEMENT CENTRE

**GENERAL INSURANCE ASSOCIATION OF SINGAPORE  
RECORDS MANAGEMENT CENTRE**

6 Raffles Quay #18-00, Singapore 048580  
Phone: +65 6224 0010 Fax: +65 6224 0030  
Operating Hours: Monday to Friday 9am to 5pm  
GST Registration No: M400017735

**Third Party Insurer Enquiry**

Our Ref No: GR-17-066518  
Date of Request: 09/05/2017

Your Ref No: Online Purchase

SBS Transit Ltd  
205 Braddell Road  
Singapore 579701

Dear Sir/Madam,

Enquiry Date 09/05/2017  
Enquiry By Linda Yeung  
TP Vehicle No. PC5004B  
Accident Date 07/12/2016

**Enquiry Result**

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
PC5004B	NTUC Income Insurance Co-operative Ltd	28/06/2016-27/06/2017	

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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# TAX INVOICE

SBS Transit Ltd  
205 BRADDELL ROAD  
SINGAPORE 579701

ATTN : MOTOR CLAIMS DEPT.

VEHICLE No. : SG5391B  
ACCIDENT DATE : 07/12/2016  
CLAIM No. : W/6236/2016  
INSURED VEH.No: PC5004B



VICOM ASSESSMENT CENTRE

VICOM LTD

385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555

Facsimile (65) 6458 1040

www.vicom.com.sg

Company Registration No: 198100320K

GST REG No. : M9-0000652-A  
CUSTOMER ID : VACS0001  
INVOICE No. : CL014762  
INVOICE DATE : 22/02/2017  
PAYMENT TERM : 30 Days Credit

## DESCRIPTION

Photographs  
Transportation  
VAC Assessment Fee

QTY	UNIT PRICE(SG\$)	AMOUNT(SG\$)
9	1.00	\$ 9.00
1	40.00	\$ 40.00
1	312.00	\$ 312.00

GROSS AMOUNT	\$	361.00
GST @ 7%	\$	25.27
INVOICE AMOUNT	\$	386.27

This is a computer generated TAX INVOICE  
No signature required

Cheque should be made payable to 'VICOM LTD'.

### Sin Ming

385 Sin Ming Drive Singapore 575718  
Tel: (65) 6455 5358 Fax: (65) 6455 8638

### Bukit Batok

511 Bukit Batok St 23 Singapore 650545  
Tel: (65) 6560 0312 Fax: (65) 6560 0727

### Kaki Bukit

23 Kaki Bukit Ave 4 Singapore 415033  
Tel: (65) 6741 6897 Fax: (65) 6749 2306

SBS Transit Ltd  
205 BRADDELL ROAD  
SINGAPORE 579701



**VICOM LTD**  
385 Sin Ming Drive Singapore 575718

Mainline (65) 6458 4555  
Facsimile (65) 6458 1040

www.vicomtd.com.sg  
Company Registration No. 198100020K

## SURVEY REPORT

### GENERAL INFORMATION

VAC Ref. No.	: 500642	Claim No.	: W/6236/2016
Accident Date	: 07/12/2016	Claim Type	: THIRD PARTY
Assignment Date	: 12/12/2016	Policy No.	:
Survey Date	: 12/12/2016	Finalised Dt.	:
Survey Report Date	:	Insured Veh.	: PC5004B

### VEHICLE PARTICULARS

Vehicle No.	: SG5391B	Chassis No.	: YV3S4P928GA178464
Registration Date	: 11/07/2016	Engine No.	: D9195286
Make	: VOLVO	Engine Cap.	: 9364 CC
Model	: B9TL 9.4L AUTO TURBO	Transmission	: AUTOMATIC
		Colour	: WHITE / PURPLE

### CONDITION OF VEHICLE DURING SURVEY (VISUAL and STATIC TEST ONLY)

Foot Brake	: SERVICEABLE	Steering	: SERVICEABLE
Hand Brake	: SERVICEABLE	Modification	: NONE
Mileage	:		

<u>TYRES</u>	<u>SIZE</u>	<u>MAKE</u>	<u>BALANCE (mm)</u>
FRONT RH	275/70R22.5	BRIDGESTONE	12
FRONT LH	275/70R22.5	BRIDGESTONE	12
REAR RH	275/70R22.5	BRIDGESTONE	12
REAR LH	275/70R22.5	BRIDGESTONE	12

### SURVEY CONDUCTED AT

550 BUKIT BATOK ST.23  
SINGAPORE 659519  
TEL:66653767

### REMARKS

[1] Workshop Estimate : S\$ 15,580.83  
[2] Our Adjustment : S\$ 15,580.83 ✓  
[3] Repair Period : 4 days  
[4] We have not authorised repairs. This survey was carried out on without prejudice basis.

## SURVEY REPORT

## Annex A: Adjustment on Spare Parts

#	Qty	Vehicle Parts Description	Condition	Workshop Estimate (\$)	VAC Adjustment (\$)
1	1	Number Plate Recess Pan, Ext Rr	Cut/Bent	279.00	279.00
2	1	Bottom Boot Door Assy, Rr Eng Dr	Dent/Buckled	2625.00	2625.00
3	1	Rubber Buffer, Exterior Rear	Cut/Bent	120.00	120.00
4	1	Rear Bumper Panel O/S	Cut/Bent	259.50	259.50
5	1	Rear Engine Compartment Door	Cut/Bent	4377.00	4377.00
6	1	Cross Member, Substructure	Dent/Buckled	4228.50	4228.50
7	2	Door Retainer, Exterior Door	Dent/Buckled	24.00	24.00
8	2	Led License Plate Lamp	Crack	73.50	73.50
9	1	Engine Casing, Eng Encapsulation	Cut/Bent	357.00	357.00
<b>Subtotal</b>				12343.50	12343.50
<b>TOTAL</b>				12343.50	12343.50
<b>TOTAL FOR SPARE PARTS</b>				12343.50	12343.50

## SURVEY REPORT

## Annex B: Adjustment on Labour and Spray Painting

#	Job Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
1	Workshop labour for repair and replace bus damage & parts	1568.00	1568.00
2	Overheads	1391.15	1391.15 <i>X 1.1</i>
3	Repair cost of advertisement / livery	278.18	278.18
TOTAL FOR LABOUR AND SPRAY PAINTING :		3237.33	3237.33

## Summary

Description	Workshop Estimate (S\$)	VAC Adjustment (S\$)
TOTAL FOR SPARE PARTS :	12343.50	12343.50
TOTAL FOR LABOUR AND SPRAY PAINTING :	3237.33	3237.33
TOTAL REPAIR COST :	15580.83	15580.83

14189.68

## SURVEY REPORT

## Annex C: Conclusion

**ASSESSOR'S REPORT**

At the place of inspection, we saw this vehicle sustained rear o/s lower (double decker bus) damage.

The damages seen during our survey were at rear lower engine center door, rear lower door cross member structure frame, rear bumper panel and engine casing, engine encapsulation and surrounding areas. A fuller detailed description of the damages is in Annex A of this survey report.

We examined all the rear o/s lower (double decker bus) damages and assessed they were from a collision or impact nature.

By cross-referencing with the e-filed report, we were satisfied the damages were consistent with the circumstances of accident as detailed.

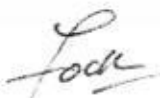
**ASSESSOR'S RECOMMENDATION**

Sbs Transit Ltd - (Bukit Batok Bus Depot) estimated a repair cost of S\$15,580.83. We adjusted it to S\$15,580.83 on a part-by-part basis.

Accordingly, we recommend repairs to this vehicle be carried out on a part-by-part basis at S\$15,580.83.

The repairs would require a period of 4 working days.

We submit our survey report for your kind attention and would add the survey was carried out to the best of our ability, knowledge and experience.



Fock Ping Yan  
for VICOM Ltd



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref : CS/INC19008425/T1td3s2

73 BRAS BASAH ROAD

#05-01 NTUC TRADE UNION HOUSESINGAPORE Date : 11-07-2019

189556



Code : INC3

### 1. Policy Particulars :- THIRD PARTY CLAIM (RESURVEY INSPECTION)

Insured Veh.	PC 5004B	Veh. Inspected	SG 5391B
Policy No.		Coverage (\$)	0.00
Claim No.	MT/0925828-002	Excess (\$)	0.00
Assign From	ANNIE KOH	Assign Date	09/05/2019

### 2. Vehicle Particulars & Condition

Make & Model	VOLVO B9TL	c.c	9364
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	YV3S4P928GA178464	Colour	PURPLE / RED
Odometer	-	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	275/70 R22.5	BRIDGESTONE	8 mm
L/H Front Tyre	275/70 R22.5	BRIDGESTONE	8 mm
R/H Rear Tyre	275/70 R22.5 (D)	BRIDGESTONE	8/8 mm
L/H Rear Tyre	275/70 R22.5 (D)	BRIDGESTONE	8/8 mm

### 4. Description of Damages

THE VEHICLE HAD COMPLETED ITS REPAIR WORKS.

REPAIR CONDITION SEE DETAILS.

### 5. General Information

Accident Date	07/12/2016	Inspection Date	22/05/2019
Survey held at	SBS TRANSIT LTD (HQ) 205 BRADDELL ROAD SINGAPORE 579701		

### 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.  
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: 4 Working Days

**LKK Auto Consultants Pte Ltd**

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SG 5391B**

Qty	Description of Parts	Condition	Initial Surveyor (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	NUMBER PLATE RECESS PAN: EXT RR	REPLACED	279.00	279.00
1	BOTTOM BOOT DOOR ASSY: RR ENG DR	REPLACED	2,625.00	2,625.00
1	RUBBER BUFFER: EXTERIOR REAR	REPLACED	120.00	120.00
1	REAR BUMPER PANEL: O/S	REPLACED	259.50	259.50
1	REAR ENGINE COMPARTMENT DOOR	REPLACED	4,377.00	4,377.00
1	CROSS MEMBER: SUBSTRUCTURE	REPLACED	4,228.50	4,228.50
2	DOOR RETAINER: EXTERIOR DOOR	REPLACED	24.00	24.00
2	LED LICENCE PLATE LAMP	REPLACED	73.50	73.50
1	ENGINE CASING: ENG ENCAPSULATION	REPLACED	357.00	357.00
			12,343.50	12,343.50
	<b><u>LABOUR</u></b>			
	WORKSHOP LABOUR FOR REPAIR AND REPLACE BUS DAMAGE & PARTS.		1,568.00	1,568.00
	OVERHEADS.	NOT NECESSARY	1,391.15	-
	REPAIR COST OF ADVERTISEMENT / LIVERY.		278.18	278.18
			3,237.33	1,846.18
	<b>GRAND TOTAL</b>		<b>15,580.83</b>	<b>14,189.68</b>
	<b>RECOMMENDED COST OF REPAIRS</b>		<b>15,580.83</b>	<b>14,189.68</b>

Report Ref No. CS/INC19008425/T1td3s2

MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

K.K.LAU CPT(RET)

BEng(Hons), B.Bus, MBA, PEng, PE,  
MInstAEA, MASME, MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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