15/5/2010

INS. CASE OWNER: Meenachi | CC4/III20000434/Ega3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: STEVE   DOI: 07/01/2020   Date / Time : 07/01/2020

Registered in Merimen: 07/01/2020

Pre-assign / CCU / FTE

Insured Vehicle No. :	GY 9893R	Claim No. :	MCV2020D0000064
Name of Insured :		Policy No. :	D19MCV0006713
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 04/01/2020 00:30	Place of Accident :	BAYFRONT AVE
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SMB 3502J → ______ → ______ → ______

INSRS:	INSRS:	INSRS:	INSRS:
WSP: TOWER TRANSIT	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SMB 3502J - X
	GY 9893R - NA/LPC19021148/h4; DOA: 23.11.2019
	- CS3/AXA15004453/Gy3k3; DOA: 11.03.15
	Approved:0.00:We have denied policy indemnity to the insured due to breach of policy condition. Hence, we are unable to assist you/your client in this matter. Kindly take up the matter direct with the driver concerned.
	OINR?

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☐	☐
Authorisation To Act:	☐	☐
Release Voucher:	☐	☐
Final Repair Bill:	☐	☐
Car Rental Invoice:	☐	☐
Towing Invoice	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD	☐	☐
Payment Breakdown Form:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email ☐ Call ☐

Repair Cost: S$ (days) Reduction: %

FINAL SETTLEMENT Date/Time: Confirm with Email ☐ Call ☐

Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	3) Survey fee:
Total:	**S$** **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$	Name 1:
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3:

Surveyor Steve | REF: III | 4341/Pg

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 Rport: 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: SMB 3502J Yr Regn: /

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

Make: Alexander Dennis Enviro 500 c.c 8849

Colour Silver A/C: Insured / Std / NI / NA

Sp.Reading 357872 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: SFD76CLR5EMTL 3367

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 305/70R22.5

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front			Rear		
R/Bal.	5	mm	R/Bal.	5	mm
L/Bal.	5	mm	L/Bal.	5	mm

D.O.A. 4/1/20 D.O.I. 7/1/20

Survey held at Tower Transit

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

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

Date / Time	Action / Instruction

Date/Time, File Pass to? : Prell. Report

1) : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp ($

: Interview ($

: Tech. Invs ($

: Weekend ($

Report Format :

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

Survey Fee:

Transportation:

) ___S + RS___SI

) Photos

) Others

)

TOTAL

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	417K
Vehicle Details	
Vehicle No.:	SMB3502J
Vehicle to be Exported:	No
Intended Deregistration Date:	07 Jan 2020
Vehicle Make:	ALEXANDER DENNIS
Vehicle Model:	ENVIRO500
Primary Colour:	Silver
Secondary Colour:	Black
Manufacturing Year:	2014
Engine No.:	22113363
Chassis No.:	SFD76CLR5EMTL3367
Maximum Power Output:	-
Open Market Value:	$470,004.00
Original Registration Date:	01 Jul 2014
First Registration Date:	01 Jul 2014
Transfer Count:	1
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 07 Jan 2020

OK

\

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT ENGINEERING

ACCIDENT TIME REPORTED	00:30HRS		BUS REGISTRATION NUMBER	SMB3502J
ACCIDENT DATE	4-Jan-20		BUS TYPE (SD/DD)	DD
BUS CAPTAIN NAME	SNG KOK BOON FRANCIS		BUS ROUTE NUMBER	
THIRD PARTY CLAIM AGAINST	India International Insurance Pte Ltd		BUS ADVERTS (Y/N)	N

SECTION 1: PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	REAR DOOR ENGINE ACCESS / DD	1	$4,520.00 /
2	OS POD EXTERIOR / DR	1	$876.00 /
3	LAMP STOP / TAIL - LED / DR	1	$154.00 /
4	SELF ADHESIVE REAR RFLECTOR / NC	1	$10.00 /
5	BUMPER REAR PANEL EXTERIOR X R	1	$3,526.40 X
6	INSULATION ACTECH 6KG/M2 / NC	1	$56.62 /
7	REAR BUMPER BOLT KIT / NC	5	$25.00 /
8	TOWER TRANSIT LOGO / NC	1	$100.00 /
9	REAR ENGINE DOOR METAL BRACKET X R	1	$90.00 X
10	REAR ENGINE DOOR GAS SPRING 120mm X NIN	1	$240.00 X
		7% GST	$671.86
		PARTS TOTAL COST	$10,269.88

P - 5741-62
L - 3960
9701-62

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO DISMANTLE & REPLACE DAMAGED PARTS 650 x 2		1300 $3,250.00
TO REPAIR & REPLACE INTERNAL WIRING		X $650.00
SPRAY PAINTING 640 x 4		$2,560.00 /
TO PERFORM AND RUN DIAGNOSTIC CHECK ON VEHICLE PERFORMANCE		? $600.00 100 /
		3960
	7% GST	$494.20
	LABOUR TOTAL COST	$7,554.20

SPRAY PAINTING $640 PER PANEL

LABOUR CHARGES $650 PER DAY

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT ENGINEERING

SECTION 3: RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	

SECTION 4 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

DATE IN	4/1/2020
DATE SURVEY	
DATE OUT	
TOTAL NUMBER OF DAYS	

BUS TYPE (SD / DD)	DD	
LOSS OF USE COST @ $400/DAY		

SUMMARY	
SECTION NO.	COST
1	$10,269.88
2	$7,554.20
3	-
4	$0.00
GRAND TOTAL	**$17,824.08**

Steve (LKK)
83228813

WH BL
7/1/20, 2.??pm
P/P
Ry BeL SM
5 days

Steve Chen (LKK Auto)

From: Bazlin Ahmad <Bazlin.Ahmad@towertransit.sg>
Sent: Thursday, January 16, 2020 9:03 AM
To: Steve Chen (LKK Auto)
Cc: Wu Tzu Ying; Subramanian Kasi; SUR; Hsiao Tong (LKKAuto)
Subject: RE: BEFORE AFTER PAINT PHOTOS & FINALISATION FOR ACCIDENT INVOLVING SMB3502J & GY9893R (III ins'd) 04/01/2020 @ 00:30HRS ALONG BAYFRONT AVE

Hi Steve

We accept your offer **$9,701.62** (P/P, before GST) with 5 working repair days.

Our LOD will follow in the next email.

Thank You

Best Regards

Lynn Ahmad (Ms)
Senior Executive, Claims
Office **+65 6248 0987** | Mobile **+65 9199 0025**
Email bazlin.ahmad@towertransit.sg
Working hours : Mon – Fri ~ 9am – 6pm
Close on Sat, Sun & PH
Tower Transit Singapore Pte Ltd
21 Bulim Drive, Bulim Bus Depot, Singapore 648170
Registration number 201419417K
www.towertransit.sg

From: Steve Chen (LKK Auto) <SteveChen@lkkauto.com>
Sent: Wednesday, 15 January, 2020 7:35 PM
To: Bazlin Ahmad <Bazlin.Ahmad@towertransit.sg>
Cc: Wu Tzu Ying <Wu.Zy@towertransit.sg>; Subramanian Kasi <Subramanian.kasi@towertransit.sg>
Subject: BEFORE AFTER PAINT PHOTOS & FINALISATION FOR ACCIDENT INVOLVING SMB3502J & GY9893R (III ins'd) 04/01/2020 @ 00:30HRS ALONG BAYFRONT AVE

Dear Lynn,

Kindly refer our finalize $9,701.62 (P/P, before GST). 5 repair days.

Kindly confirm.