

Certification for Bus Repairs

CBR REF NO. : SE20202904

Depot : SE
 Driver's Co no. & Name : 80390 Ning Luping
 Accident Date : 25/07/2020

Report No.: E28792020 BUS VEHICLE NO. : SMB8005U

Date in : 25/07/2020Date Out : 10/08/2020

Yr Of Reg	Make / Model	Chassis No.
2015	MAN A24 EU5, AR, AC, 3 Axle	WMAA24ZZ2E7002230

Stock Code	Description	Quantity	Total Material cost (S\$)
		0	\$0.00
43108000	LETTER M CHROME.FRONT FACE LIFT /Nec	1	\$29.00
43108001	LETTER A CHROME.FRONT FACELIFT /Nec	1	\$25.00
43108002	LETTER N CHROME.FRONT FACELIFT /Nec	1	\$25.00
90082462	STKR SBS TRANSIT FRT.SG BUS /Nec	1	\$1.00
30400206	WIPER ARM.PANORAMIC.M431065 /SCR	1	\$99.00
43541002	HEADLAMP.N/S /CR4	1	\$350.00
30400235	HINGE N/S.COMRPARTMENT(F-06) /BT	2	\$64.00
30400311	BRACKET N/S.FRT BUMPER /BT	1	\$45.00
30400102	COVER.FRP HEADLAMP.N/S.FRONT FRP /CR4	1	\$339.00
30400101	SERVICE HATCH.FRP FRONT.FRONT FRP /CR4	1	\$650.00
30600703	BEARING.ENT DOOR.BRACKET /Scm	1	\$55.00
30400107	BUMPER.CENTER.FRONT .FRONT FRP /CR4	1	\$650.00
43541013	HEADLAMP.AUXILIARY W/FLASHER.LH /CR4	1	\$199.00

TOTAL FOR PARTS		S\$ 2531.00
S/N	Labour / Spray Painting / Contractor Cost	Amount
1	(2) Workshop Labour	S\$ 192.00
2	Contractor's repair charges	S\$ 1950.00
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST		S\$ 2142.00
Repair cost of Advertisement / Livery		S\$ -
TOTAL DAMAGE		S\$ 4673.00

Final
\$4673

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TOTAL DAMAGE		S\$ 4673.00
Overheads		S\$ 1401.90
Towing Charges		S\$ -
Repair Period : 4 day(s)	Loss of Use	S\$ 1425.16
TOTAL LOSS		S\$ 7500.06

Prepared By : Chong Yong GuangDate : 15/08/2020

Approved By
Workshop Mgr : Zee Chee Wah

Date : 17/08/2020

	Survey Fee	refer to Group Claims
TOTAL DUE	S\$	7500.06

Acknowledged By
Depot Safety : Tham Meng Khuan

Date : 17/08/2020

* This is computer generated document and does not require signature