		-1006358 Riff3	653M
	Δ	SSIGNMENT	
From:	Date:	Veh No: SBS 3412C	Yr Regn: You'S I NOV
Estimated Cost:		Type: M.Car / M.Cycle / Bus Van / Lo	orry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OT	RES / EVA / INV / MV	Truck / Trailer or	0264
To Inspect Vehicle No: SI	bs 3472C	Make: Vouro 897L9.4L	MUTO C.C 9364
	STRANKT	Colour GREEN	A/C: Insured / Std / NI / NA
of 3, 410 CHUKAT	wh ceesceni	Sp.Reading 335 398	T/Radio: Insured / Std / NI / NA
Insured:	ALG	Eng/No:	
Policy No.		C/No: 413547925	5FA 173186
Claims No.		Gen. Cond: Good / Paig/ Poor / Bur	
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leake	
(Client's Record)		Brake: (norder / Jammed / Leake	d/Burnt or
Make of Veh:		Modi: NR / S/Rim / STD A/Rim	or
		Tyre Size: F: 27	5/704225
(Dalies Candition)		R:	· ·
(Policy Condition)  Remark: The veh had comm	enced its N/S (	DIS BOIDUN / EXNOVA / GY / FS / LI	ZA / MIC / OHTSU / PIR / SUMI /
repair at the time o	onou no	TOYO / YOKO or	
repair at the time of			Rear
Bal. or Market Value:		Front	R/Bal. & mm
IDAC Accident Rport:	Consistent?: Yes or No	R/Bal. 8 mm	
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 8 mm	L/Bal
Est. Repairs:	days Res.: Yes or No	D.O.A. 0) 05 2(	D.O.I. 03 06 21
	% 3 Val.: Yes or No	Survey held at SB	strait
um oum.		Des of Damages : Ert / Rear /	OIS I NIS I UIC I Rooftop or
A / REV / REP. / 24	HRS		SPU
-t Pornon	Vehicle: IN /	001	Body Structure affected due to collisi
	Contacted:	The ofc / chassis frame /	Body on dotate another the terminal
Date / Time Action / Instr	uction		
/Time File Pass to?	Proli Report	Days Of Repair:	
/Time, File Pass to?	Preli. Report	Days Of Repair:	Company Force
/Time, File Pass to?	Preli. Report Final Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
/Time, File Pass to? :			Survey Fee: Transportation:
	Final Report		
	Final Report	Resurvey No. of Trip:	Transportation: )S + RSSI
e/Time, File Return to?	Final Report	Resurvey No. of Trip:  I Fee: : Site Insp (\$	Transportation: )S + RSSI ) Photos
e/Time, File Return to?	Final Report	Resurvey No. of Trip:	Transportation: )S + RSSI
e/Time, File Return to?	Final Report	Resurvey No. of Trip:  I Fee: : Site Insp (\$	Transportation: )S + RSSI ) Photos

#### **Accident Repair Estimate**

Accident Date:	02-May-21	Bus Registration Number:	SBS 3472 C
Accident Time:	15:56HRS	Bus Type:	Volvo B9TL Eu5, DD, AC, 3 Axle
Accident Report Number:	E/1936/2021	Date of Survey:	03-Jun-21
3rd Party Claim against:	SKD 4662 L		

Section A

	Pa	rts and Material Cost			
No.	Parts or Item Description	Unit/Price	Quantity	Tota	Cost
1	SPRAY PAINT- GREEN;5L;SG BUS	36	\$ 1.00	\$	36.00
				\$	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$	-
				\$	-
		0, 77, 100		\$	-
				\$	-
-				\$	-
				\$	-
			- 1	\$	-
				\$	-
				\$	-
		140		\$	-
				\$	-
		i i		\$	
		100 miles (100 miles (	7	\$	
		11		\$	
				\$	
	A SPORTED SQUARE	Region 1		\$	a, to
	(1) I			\$	
		A MANAGEMENT OF THE PARTY OF TH	Total Parts & Material Cos		36

#### Section B

Assessment/Re	pair/Spray paint (labour Cost)		
OR LABOUR COST	Agricolator of the Company of the Co	\$	550.00
OP ADMIN COST		\$	192.00
VERTISEMENT COST		NA	
OST		NA	
	Total Labour Cost	\$	742.00
(	Assessment/Ret TOR LABOUR COST OP ADMIN COST OVERTISEMENT COST	OP ADMIN COST  VERTISEMENT COST  OST	TOR LABOUR COST         \$           OP ADMIN COST         \$           OVERTISEMENT COST         NA           OST         NA

Saction C

Section C		10.00
	Summary	
	Total Cost	\$ 778.00

**SURVEYOR ACCCEPTANCE** 

NAME: DATE:

SIGN:

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:

**SBST VERIFICATION** 

NURIZMAN BIN YUSOFF TECHNICAL OFFICER SELETAR BUS WORKSHOP

03 JUN 2021

**Nurizman Yusoff Technical Officer** 

(DID) 63754264/ (HP) 84256323 | nurizmanby @sbstransit.com.sg **Bus Engineering | Seletar Depot** 

3 Yio Chu Kang crescent(S786010)

SBS Transit

A member of COMFORDELCRO

### TAC - ACCIDENT REPORT VIEW

7248 - YCI

Page 1 of 2

RERPORT-ID : TAC019R USER-ID : edsfof02

ACCIDENT REPORT

DATE : 03/05/2021 11:40:12

Page : 1 of 2

Company	SBS	District SE	IP NUMBER		
Duty IO	ANG CHONG BOON	Report No.	E/1936/2021	Accident Date	02/05/202
Report Date	03/05/2021	Shift Code	PM SHIFT	Accident Time	15:56
Place of Accident	PAYA LEBAR	ROAD AFTER BUS	STOP 81111		
Road Name	PAYA LEBAR	ROAD	Road Name Junction		
			Final Cause		
Accident Type	TRAFFIC		Nature Of Accident	MINOR	
Weather Code	CLEAR		Road Surface	DRY	
Operating Hours	START WORK		Type Of Location	STRAIGHT ROAL	)
Traffic Volume	HEAVY		Traffic Flow	TWO WAYS	
Traffic Control	UNCONTROLLE	ID.	Ambulance Convey	N	
Collision With	VEHICLE		Type Of Collision	SIDE SWIPE -	SAME
Fatal	0	Serious Injury	0	Minor Injury	0
Police Report	N	Police Report		Photo Taken	Y
us Towed	N	Sketch	Υ	Mechanical Fault	N
rgent CBR	N	CFMS Case	N	CFMS No	
tatus					
mage To Bus	SBS3472C - 1	RIGHT FRONT CO	RNER DMG		

I was travelling on the left most lane along Paya Lebar road after bus stop 81111 when a car (SKD4662L) on my right lane cut into my lane. The left front body of the car side swipe the right front corner of my bus. 3P panic and reversed her car a bit. No injury. That 's all.

Brief Particulars

Reason for Late Report

Facts of Incident

STATEMENT READ OVER TO ME

AND I AFFIRM IT TO BE TRUE AND CORRECT

SIGNATURE OF STAFF

THAM MENG KHUAN Safety Officer Seletar Depot

NAME AND DESIGNATION OF RECORDER



# **AUTOTEAM ENGINEERING PTE LTD**

7 Gambas Crescent #04-07 Singapore 757087 Tel: (65) 6253 0233 Email: sales@autoteam.com.sg Co. Reg. No. 201205841K



## QUOTATION

Quotation No. Q21050676 Date 31 May 2021

Terms Net 30

Quote To
SBS Transit Ltd
Seletar Workshop
3 Yio Chu Kang Crescent
Singapore 786010

Attn: Mr Nurizman

	The second secon	XXX X	ManHour Rate	Amount
	Repair Accident Bus - SBS 3472C	44	CČEO 00	\$\$550.00
1.	Supply 3 workers for 2 days work	11	\$\$50.00	3,330.00
-	Repair Right Side Front Corner Bumper			
- 1	Repair Right Side Headlamp Cover			
44	Repair Front Dome			
- 4	Spray Painting Right Side Front Corner Bumper			
-	Spray Painting Right Side Headlamp Cover			
-	Spray Painting Front Dome			







Remark(s) All Material To Be Supplied by SBST

**Total** 

\$\$550.00

This is computer generated. No signature is required.

S/No	Description Of Stock Item	Qty Indented
1	Description Of Stock Item  Spy pint green L1 99002074	
2		
3		2000
4		
5		
6	Parting (1) - 100	
7	P 2 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4	
8	PROPERTY OF THE PROPERTY OF TH	
9		
10		
11		p .
12		to the land
13		
14	A STATE OF THE STA	
15		
16	Harris Committee	G. V.
17		
18		Secretary of the second
19		
20		

Authorised By:

Name

B II G E:

**NRIC** 

Designation

Signature

Indented By:

Name

CMC 11997 (415)

**NRIC** 

Distributed to the property of

Designation

Signature





# BUS ENGINEERING SE WORKSHOP

### **WORKORDER HISTORY**

Bus Number:

SBS3472C

Date:

31/05/2021

Order #:

SE2105000162

OrderType:

SACI

MoNumber	BusNo	BusInDate	Fault Description	Done By
SE2104002642	SBS3472C	05/May/2021 04:18	MS-M1 Docking	Surendren Asothan
SE2104001680	SBS3472C	22/Apr/2021	AC-AS1a Docking	Loo Wooi Keong

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	
Vehicle No.3	5150A77C
Valide to be Exported:	No. of the second secon
Intended Deregistration Date:	04-Jun 2021
Vehicle Make:	YOU
Vehicle Model:	BYTL 7.4LAUTO TURBOARS
Primary Colour:	Kluticoler
Manutacturing Year:	2015
Engine No:	D9194387
Charle No.:	VV3SAP92SFA1731B6
Maximum Power Output:	
Open Market Value:	\$505,887,00
Original Registration Date:	02 Nov 2015
First Registration Date:	02 Nov 2015
Transfer Count:	Esto spherest for the black of the second
Actual ARF Paid	saco i i i i i i i i i i i i i i i i i i i
PARF Elgibility:	No 1211 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
PARF Eligibility Expliny Date:	
PARF Retiate Amount:	\$0.00
COE Rebate Amount:	\$0.00
Potal Rebate Amount:	\$0.00