

08/11/13) wef

ASS. REC. BY: Paul

REF:

CC4/1121010228/Rina3

417K

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SG 5980Bat Workshop m/s MANDAI DEPOTof 310, MANDAI RDInsured: III

Policy No.

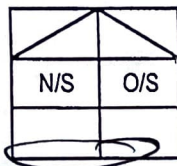
Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt: 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: SG 5980B Yr Regn: 2018 / NOVType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAN A95 c.c 10518Colour: GREEN A/C: Insured / Std / NI / NASp. Reading: 295237 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WMAA95228 JF00-7790Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 275/70R22-5R: 8/8

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

TOYO / YOKO or FAIR

Front

Rear

R/Bal. 8 mm R/Bal. 8/8 mmL/Bal. 8 mm L/Bal. 8/8 mmD.O.A. 27/09/21 D.O.I. 05/10/21Survey held at 310, MANDAI RDDes. 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

GIA REPORT IN VIEWS

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$)

); S + RS, SI

☐ : Interview (\$)

) Photos

☐ : Tech. Invs (\$)

) Others

☐ : Weekend (\$)

)

TOTAL

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	20:46HRS
ACCIDENT DATE	27-Sep-21
BUS CAPTAIN NAME	CHONG CHEE HOE
THIRD PARTY CLAIM AGAINST	India International Insurance Pte Ltd

BUS REGISTRATION NUMBER	SG5980B
BUS TYPE (SD/DD)	DD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	TOWER TRANSIT LOGO (B) <i>m /</i>	1	\$120.00
2	MATERIAL COST <i>m /</i>	1	\$309.98
		7% GST	\$30.10
		PARTS TOTAL COST	\$460.08

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO PERFORM REPAIR WORKS ON :- • REAR ENGINE DOOR ASSY	<i>320</i> \$1,300.00
SPRAY PAINTING :- • REAR ENGINE DOOR	\$640.00
SPRAY PAINTING \$640 PER PANEL	7% GST \$135.80
LABOUR CHARGES \$650 PER DAY	LABOUR TOTAL COST \$2,075.80

SECTION 3 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

Rasul
Hy 900w68
3 days
05/10/21 @ 1035
Reg after repair
email: rasul@lkkauto.com

BUS TYPE (SD / DD)	DD	DATE IN	
		DATE & TIME SURVEY	
		DATE OUT	
LOSS OF USE COST		TOTAL NUMBER OF DAYS	

- 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:

SUMMARY	
SECTION NO.	COST
1	\$460.08
2	\$2,075.80
3	\$0.00
TOTAL	\$2,535.88

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	417K
Vehicle No.:	SG5980B
Vehicle to be Exported:	No
Intended Deregistration Date:	06 Oct 2021
Vehicle Make:	MAN
Vehicle Model:	A95
Primary Colour:	Multicolor
Manufacturing Year:	2018
Engine No.:	50351050855104
Chassis No.:	WMAA95ZZ8JF007790
Maximum Power Output:	-
Open Market Value:	\$420,184.00
Original Registration Date:	19 Nov 2018
First Registration Date:	19 Nov 2018
Transfer Count:	1
Actual ARF Paid:	\$0.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 06 Oct 2021

OK