

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SG5062Bat Workshop m/s SBSTof 3,410 CHUKKACH CRESCENT RDInsured: LPC

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

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

Veh No: SG5062BYr Regn: 2016 / mmType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volvo B9TL 9.4L Auto c.c. 9364Colour: GREEN A/C: Insured / Std / NI / NASp. Reading: 330924 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YV3S4P9236A176864Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 275/70R22.5

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 8/8 mmL/Bal. 8 mmL/Bal. 8/8 mmD.O.A. 05/08/22D.O.L. 18/08/22Survey held at SBST

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

Frt O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?



Prel. Report

Days Of Repair: _____

1)



Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

) S + RS, SI

☐ : Interview (\$ _____)

) Photos

☐ : Tech. Invs (\$ _____)

) Others

☐ : Weekend (\$ _____)

) _____

Report Format : _____

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

Accident Repair Estimate

Surveyor
early

Accident Date: 05/08/2022 Bus Registration Number: SG5062B
 Accident Time: 17:09HRS Bus Type: Volvo B9TL Eu5, DD, AC, 3 Axle
 Accident Report Number: AR-2022-1720 Date of Survey:
 3rd Party Claim against: SNG 5488 R CAR Date of Registration: 21/03/2016

Section A

Parts and Material Cost				
No.	Parts or Item Description	Unit Price	Quantity	Total Cost
1	DIPPED BEAM HEADLAMP <i>mb</i>	\$ 70.00	1	\$ 70.00
2	MAIN BEAM HEADLAMP <i>mb</i>	\$ 67.00	1	\$ 67.00
3	FRT O/S LIGHT BEZEL COMP MOULD-CL 2;FRT <i>bro</i>	\$ 151.00	1	\$ 151.00
4	FRT OS CORNER DEFLECTOR COMP MOULD CL1 <i>bro</i>	\$ 155.00	1	\$ 155.00
5	O/S CORNER BUMPER COMP MOULD-CL 1.FRT <i>bro</i>	\$ 230.00	1	\$ 230.00
6	SPRAY PAINT - GREEN;600ML;SG BUS <i>mb</i>	\$ 0.05	600	\$ 30.00
7	SPRAY PAINT - BLACK (PYLOX) <i>mb</i>	\$ 3.00	1	\$ 3.00
Total Parts & Material Cost				\$ 706.00

Section B

Assessment/Repair/Spray paint (labour Cost)		
NO.		
1	TO REMOVE / REPLACE / REPAIR DAMAGE PARTS / ASSESSMENT BY WORKSHOP	\$ 188.00
2	TO REMOVE / REPLACE / REPAIR DAMAGE PARTS BY CONTRACTOR	\$ 950.00
3	TO REMOVE / REPLACE / REPAIR DAMAGE ADVERTISEMENT/GREEN LIVERY PANEL	\$ -
Total Labour Cost		\$ 1,138.00

Section C

Summary			
NO.			
1	TOTAL REPAIR COSTS	\$ 1,844.00	
2	TOTAL DOWNTIME (DAYS)	3	\$ 1,250.40
3	TOWING COST	\$ -	
4	TOTAL OVERHEADS COSTS = TOTAL REPAIR COST x 30%	\$ 553.20	
TOTAL COST		\$ 3,647.60	

DAILY RATE-WDD=\$416.8

SURVEYOR ACCEPTANCE

NAME: *Rasul*
 DATE: 18/08/22 @ 1635
 SIGN: *R*
 HP NO: 91010068
 E-MAIL: rasul@lkkauto.com
 COMPANY: LKK

SBST VERIFICATION

Nurizman Yusoff
 Technical Officer
 (DID) 63754264/ (HP) 84256323 | nurizmanby@sbstransit.com.sg
 Bus Engineering | Seletar Depot
 3 Yio Chu Kang crescent(S786010)

NURIZMAN BIN YUSOFF
 TECHNICAL OFFICER
 SELETAR BUS WORKSHOP

SBS Transit



A member of COMFORT DELIGHT

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:

3P - Sonlejo

AUTOTEAM ENGINEERING PTE LTD

7 Gambas Crescent #04-07 Singapore 757087

Tel: (65) 6253 0233 Email: sales@autoteam.com.sg

Co. Reg. No. 201205841K

bizSAFE₃



QUOTATION

Quote To

SBS Transit Ltd

Seletar Workshop

3 Yio Chu Kang Crescent

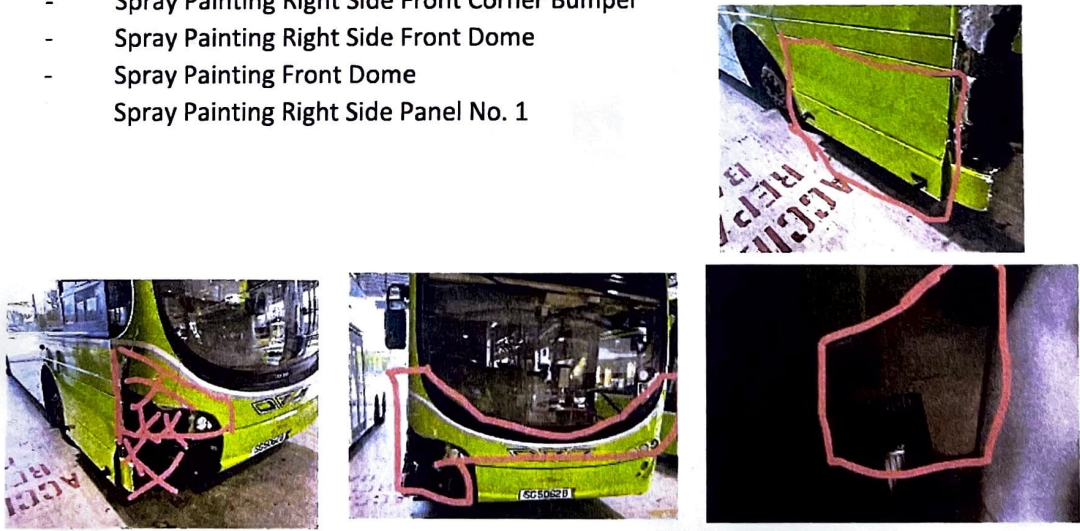
Singapore 786010

Quotation No. Q22081041

Date 6 Aug 2022

Terms Net 30

Attn: Mr Nurizman

S/No	Description	ManHour	ManHour Rate	Amount
<u>Repair Accident Bus - SG 5062B</u>				
1.	Supply workers for 19 ManHours	19	S\$50.00	S\$950.00
-	Replace Right Side Headlamp			
-	Replace Right Side Headlamp Cover			
-	Replace Right Side Front Corner Bumper			
-	Replace Right Side Front Dome			
-	Repair Front Dome			
-	Repair Right Side Panel No. 1			
-	Repair Interior Front Dome			
-	Spray Painting Right Side Headlamp Cover			
-	Spray Painting Right Side Front Corner Bumper			
-	Spray Painting Right Side Front Dome			
-	Spray Painting Front Dome			
-	Spray Painting Right Side Panel No. 1			
				
Remark(s) All Material To Be Supplied by SBST				Total S\$950.00

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NURIZMAN BIN YUSOFF
TECHNICAL OFFICER
SELETAR BUS WORKSHOP

08 AUG 2022