



**ABSOLUTE APPRAISAL SERVICES PTE LTD
LOSS ADJUSTERS & MOTOR APPRAISERS**

160 Sin Ming Drive #05-16 Sin Ming AutoCity (S) 575722

Mobile: 9688-0413 Fax: 6266-7396

Email: absolute.app.svcs@gmail.com

Invoice

Customer: STS Transport Management Pte Ltd

C/o: 15, Pioneer Sector 2

Singapore 628376

Date: 20.06.2021

Invoice No: NS-2021-030

Description		Amount
Vehicle No:	PA87E	
Make & Model:	Isuzu LT134P (Bus) 49 Seater	
Our reference:	AAS/2021/030	
Services rendered for appraiser / inspection report		
Survey Fee		
Photographs		
Transport Fees		
Re-inspection Fees		
SGD Dollar : Four hundred thirty nine dollar only	Total:	SGD \$ 439.00

Notes:

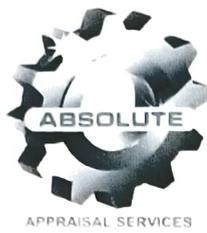
All cheques payment should be crossed and made payment to "Absolute Appraisal Services Pte Ltd"

Please indicate our "Invoice No." on the reverse side of the cheque.

Please do not hesitate to contact us should you have any enquires.



Absolute Appraisal Services Pte Ltd



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Vehicle Inspection Report

To: STS Transport Management Pte Ltd
C/o: 15, Pioneer Sector 2
Singapore 628376

Date of report: 20.06.2021
Date of request: 26.01.2021
Date of inspection: 26.01.2021
Date of accident: 18.01.2021
Claim type: Third Party Claim

Report No: AAS/2021/030

Particulars of affected vehicle:

Registration no:	PA87E	Odometer:	466250 km
Make/Model:	Isuzu LT134P (Bus) 49 Seater	Engine Capacity:	7790 cc
Year of registration:	2010	Engine no:	6HK1495228
Colour:	Multi-Colour	Chassis no:	JALLT134PA7000118

Condition of tires:

Front Left:	12mm	Front Right:	12mm
Make:	Tai Tong	Make:	Tai Tong
Rear Left:	12mm	Rear Right:	12mm
Make:	Fronway	Make:	Goodyre

Type of road wheel: Alloy (The above represent the remaining life of the tire thread)

Pre-accident condition (Static tests only)

General Bodywork	: Good
Paintwork	: Good
Handbrake	: In order
Footbrake	: In order
Steering	: In order
Apparent engine modification	: Nil

The Assignment

The inspection was conduct at M/s. STS Transport Management Pte Ltd
15, Pioneer Sector 2
Singapore 628376

(Subsequent inspection was conducted)

Assessment

Repairer's estimate:	\$ 4,849.80
Revised estimate:	\$ 3,819.10
Recommended reserve:	\$ 3,050.00 (Lump sum)

Estimated normal duration of repairs : 4 Working days



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Vehicle No: PA87E

Report No: AAS/2021/030

W/O PREJUDICE

Point of impact

At the RHF portion.

General description of damages

The front bumper, RH headlamp, RHF quarter panel, etc.

Other parts were also found damaged. (See schedule for details)

Recommendation

The estimate cost of repair submitted by M/s STS Transport Management Pte Ltd as per schedule attached have been revise and scrutinize. We list the breakdown of our findings and recommendation as per attached.

Our adjusted amount for the cost of repair is SGD \$3,819.10

Conclusion

The repairer has agreed to undertake the repair at a lumpsum of SGD \$3,050.00

Under normal circumstances, the repair of the damaged vehicle should be completed within a reasonable period of 4 working days.

We have **Not Authorised** and/or instruction to the repairer to proceed with the repairs. This inspection was conducted entirely on a '**Without Prejudice**' basis.

We are pleased to advise that the inspection was carried out accordingly and hereby submit our appraisal report which includes 19 photographs.

Your Faithfully
Absolute Appraisal Services Pte Ltd



Nicky Seah
Automobile Appraiser
MSAAA / MSMCTA



Vehicle No: PA87E

Report No: AAS/2021/030

Appraisement Schedule

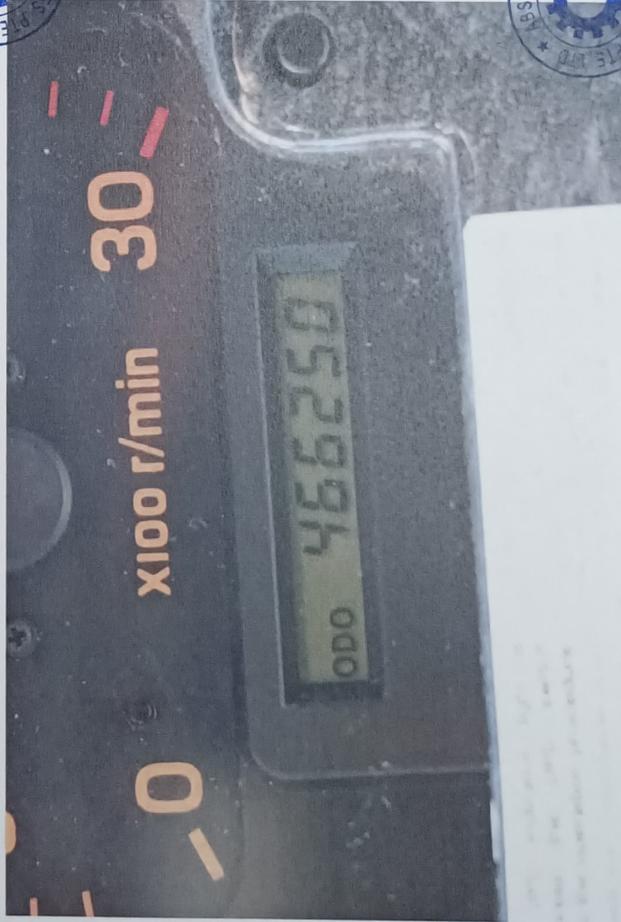
S/N Parts Description	Qty	Condition	Repairer's Est	Revised Est
1 Front bumper	1	Grazed/Cracked	\$ 1,225.00	\$ 1,225.00
2 Front bumper fog lamp RH	1	Refit	\$ 223.00	-
3 Headlamp assy	1set	RH Grazed/Cut	\$ 1,774.00	\$ 1,774.00
4 RHF quarter panel		Dented/Repair	-	-
Total:			\$ 3,222.00	\$ 2,999.00
-10%			\$ 322.20	\$ 299.90
List total:			\$ 2,899.80	\$ 2,699.10

S/N Labour Description	Repairer's Est	Revised Est
1 To check lightings & wirings.	\$ 50.00	\$ 30.00
2 To replace damaged parts/panels. Conduct cutting, welding, straightening, & panel beating on affected area. Re-align all affected areas.	\$ 800.00	\$ 450.00
3 To putty, grind smoothen & respray replacement & affected panels. (3 tone with design)	\$ 1,000.00	\$ 600.00
4 Anti rust on affected panels.	\$ 100.00	\$ 40.00
Labour Total:	\$ 1,950.00	\$ 1,120.00
Grand Total:	\$ 4,849.80	\$ 3,819.10

The final adjusted lump sum amount is \$3,050.00

Under normal circumstances, the repair should be completed within a reasonable period of 4 working days.

19 Photographs were taken at the time of inspection.



CHASSIS NO.: JALLT134PA7000118
U.W. : 10720 KG
M.L.W. : 15200 KG
TYRE SIZE : F.11R-22.5-14
: R.11R-22.5-14(D)
PASS. CAP. : 1 DRIVER ONLY
: 49 PASSENGERS





