

08/11/13 Web

ASS. REC. BY: MM

REF:

CS/LIP 22012043/Rug3

417K

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: SMB 3033X

at Workshop m/s TOWER TRANSIT P/L

of 21, Burn DR

Insured: LIP

Policy No. _____

Claims No. _____

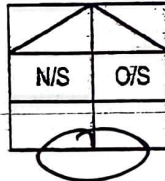
Sum Insured: _____ Excess: _____

(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

Veh No: SMB 3033X Yr Regn: 2013 FEB

Type: M/Car / M/Cycle / BUS / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAN NL320F CA227 cc 10518

Colour: GREEN A/C: Insured / Std / NI / NA

Sp. Reading 571786 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WMAA 2222 267001573

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 275/16R225

R: 8/9

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

TOYO / YOKO or

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 29/11/22

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof top or

The U/C / Chassis frame / Body Structure affected due to collision.

Rear

R/Bal. 8/8 mm

L/Bal. 8/8 mm

D.O.I. 02/12/22

TOWER TRANSIT

Date / Time Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS, SI

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format :

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

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	18:16HRS
ACCIDENT DATE	29-Nov-22
BUS CAPTAIN NAME	LIM HOCK BENG
THIRD PARTY CLAIM AGAINST	Liberty Insurance Pte Ltd

BUS REGISTRATION NUMBER	SMB3033X
BUS TYPE (SD/DD)	SD
BUS ROUTE NUMBER	
BUS ADVERTS (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	REAR WINDSCREEN GLASS <i>bro</i> ✓	1	\$ 960.00
2	INSCRIPTION LOGO (MAN REAR WORDS) <i>me</i> ✓	1	\$ 89.18
3	GIVE WAY STICKER <i>me</i> ✓	1	\$ 40.00
4	"SG BUS" STICKER (S) <i>me</i> ✓	1	\$ 100.00
5	"TOWER TRANSIT" STICKER (S) <i>me</i> ✓	1	\$ 40.00
6	SIKAFLEX BLACK (SEALANT) <i>me</i> ✓	4	\$ 128.00
7	60KM/HR STICKER <i>me</i> ✓	1	\$ 6.00

7% GST	\$ 95.42
PARTS TOTAL COST	\$ 1,458.60

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)	TOTAL COST
TO DISMANTLE & REPLACE :- • ITEM NOS. 1 - 7	\$ 1,950.00
TO REMOVE & INSTALL PARTS SO AS TO PERFORM REPAIR WORKS :- • REAR ENGINE DOOR • REAR BUMPER	\$ 1,300.00
SPRAY PAINTING :- • REAR ENGINE DOOR • REAR BUMPER	\$ 1,280.00

SPRAY PAINTING \$640 PER PANEL
LABOUR CHARGES \$650 PER DAY

7% GST	\$ 317.10
LABOUR TOTAL COST	\$ 4,847.10

ESTIMATED ACCIDENT REPAIR COST



SECTION 3 : RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-
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SECTION 4 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

		DATE IN	29-Nov-2022
		DATE & TIME SURVEY	
		DATE OUT	
BUS TYPE (SD / DD)	SD	TOTAL NUMBER OF DAYS	6
LOSS OF USE COST		\$1,800.00	

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:

Rahul
Hr 90010018

4 days

02/12/22 @ 1410

Raghu after repair

SUMMARY	
SECTION NO.	COST
1	\$ 1,458.60
2	\$ 4,847.10
3	-
4	\$ 1,800.00
TOTAL	\$ 8,105.70