(08/11/13) wef

ASS. REC. BY: NMC

REF: CS/LIP2201204 3/Rug3

417K

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SMB 3033X

at Workshop m/s TOWER TRANSIT P/L

of 21, BULIM 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rport: _____ 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: SMB 3033X Yr Regn: 2013 FEB

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: MAN NL320F CA227 c.c 10518

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

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

Eng/No: _____

C/No: WMAA2222C7001573

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: NIL / S/Rim / STD A/Rim or _____

Tyre Size: F: 275/70R22.5

R: - - 0/0

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or _____

Front		Rear	
R/Bal.	8 mm	R/Bal.	8/8 mm
L/Bal.	8 mm	L/Bal.	8/8 mm
D.O.A.	29/11/22	D.O.I.	02/12/22

Survey held at TOWER TRANSIT

Des. 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

Date/Time, File Pass to? 1) _____

☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to? 2) _____

Report Format : _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Survey Fee: _____

Transportation: ___S + RS, ___SI

Photos _____

Others _____

TOTAL _____

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT

ACCIDENT TIME REPORTED	18:16HRS	BUS REGISTRATION NUMBER	SMB3033X
ACCIDENT DATE	29-Nov-22	BUS TYPE (SD/DD)	SD
BUS CAPTAIN NAME	LIM HOCK BENG	BUS ROUTE NUMBER	
THIRD PARTY CLAIM AGAINST	Liberty Insurance Pte Ltd	BUS ADVERTS (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	REAR WINDSCREEN GLASS	1	$ 960.00
2	INSCRIPTION LOGO (MAN REAR WORDS)	1	$ 89.18
3	GIVE WAY STICKER	1	$ 40.00
4	"SG BUS" STICKER (S)	1	$ 100.00
5	"TOWER TRANSIT" STICKER (S)	1	$ 40.00
6	SIKAFLEX BLACK (SEALANT)	4	$ 128.00
7	60KM/HR STICKER	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
	7% GST $ 317.10
	LABOUR TOTAL COST $ 4,847.10

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

ESTIMATED ACCIDENT REPAIR COST

TOWER TRANSIT

SECTION 3 : RECOVERY OF ACCIDENT BUS (TOWING COST)

TOTAL TOWING COST	-

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
Hp 90010088
4 days
02/12/22 @ 9410
Ready after repair

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