

Certification for Bus Repairs



CBR REF NO. : SE20230352

Depot : SE **Report No.:** AR-2023-0107 **BUS VEHICLE NO. :** SG5507K
Driver's Co no. & Name : 76810 Lee Shiau Kien
Accident Date : 04/01/2023

Date in : 05/01/2023 **Date Out :** 12/01/2023

Yr Of Reg	Make / Model	Chassis No.
2017	Volvo B9TL Eu5, DD, AC, 3 Axle	YV3S4P924HA182982

Stock Code	Description	Quantity	Total Material cost(S\$)
		0	\$0.00
30117229	GLASS.SIDE.4MM.GLAZING	1	\$436.00
30750514	VERTICAL WINDOW CAPPING	1	\$276.00
30750007	GLASS.SIDE.4MM.GLAZING.O/N/S	1	\$250.00
99001048	SIKAFLEX 255 EXTRA BLACK (400 ML/SAU)	10	\$120.42
99001041	SIKA PRIMER 206 G&P BLACK (250ML)	1	\$40.00
99002016	POLYESTER PUTTY KANDE (2.5LT)	1	\$17.50
99002077	SPRAY PAINT- GREEN;600ML;SG BUS	600	\$30.00
TOTAL FOR PARTS			S\$ 1169.92
S/N	Labour / Spray Painting / Contractor Cost	Amount	
1	(2) Workshop Labour	S\$	188.00
2	Contractor's repair charges	S\$	950.00
TOTAL LABOUR / SPRAY PAINTING / CONTRACTOR COST			S\$ 1138.00
Repair cost of Advertisement / Livery		S\$	375.00
TOTAL DAMAGE			S\$ 2682.92

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TOTAL DAMAGE		S\$ 2682.92
Overheads		S\$ 692.38
Towing Charges		S\$ -
Repair Period : 3 day(s)	Loss of Use	S\$ 1263.93
TOTAL LOSS		S\$ 4639.23

Prepared By : Nurizman Bin Yusoff

Date : 13/02/2023

Approved By
Workshop Mgr : Zee Chee Wah

Date : 14/02/2023

	Survey Fee	refer to Group Claims
TOTAL DUE		S\$ 4639.23

Acknowledged By
Depot Safety : Tham Meng Khuan

Date : 14/02/2023

* This is computer generated document and does not require signature