

**SMRT Accident Vehicle Repair Estimates**

<b>SMRT Automotive Services Pte Ltd</b>
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672



Date Generated : 03/07/2023

User ID : GohKK2

**Section A - Accident Details**

Registration Number	SMB1635Y
Case Reference Number	BUS/07/23/5001
Registration Date	17/2/2015
Company Type	SMRT Buses Ltd
Make	MAN
Model	MAN NL320F(A22)
Name of Driver	Tech Pey Shy
Type of Accident	Head to Rear
Accident Date and Time	2/7/2023 5:00 PM
Accident Reported Date and Time	3/7/2023 9:03 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	
Special Instruction to ARC, if any	SMB1635Y - Front left windscreen cracked, body cracked and bumper scratched SGL5880Y (TP) - INSURED WITH CHINA TAIPING
Prepared Date and Time	3/7/2023 1:57 PM
Chassis Number	WMAA22ZZ3F7002632
Mileage	
Work Shop	
Repair Completion Date and Time	

**Section B - Summary of Repair Estimates**

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,590.00	\$0.00
Total Spray Cost	\$708.00	\$0.00
Total Spare Part Cost	\$4,950.00	\$0.00
Total Other Cost	\$200.00	\$0.00
<b>TOTAL COST</b>	<b>\$7,448.00</b>	<b>\$0.00</b>
<b>Lump Sum Total</b>	<b>\$7,250.00</b>	<b>\$0.00</b>
Number of Repair Days	4.0	
Prepared / Adjusted By	ARC Manager Team	
ARC / Surveyor Sign Off Date	03/07/2023 2:36 PM	
Signature		
Remarks		

**Section C - Quotation and Accident Invoice Details**

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

Tanglin 97495749  
wp 3/7/23 @ 430 pm  
4/5 Busway after repair  
tanglin e/khanto.com  
3 days

**SMRT Accident Vehicle Repair Estimates**

<b>SMRT Automotive Services Pte Ltd</b>
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 03/07/2023

User ID : GohKK2

**Section D - Details of Repair Estimates**

**Part 1 - Labour Works**

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	\$1,590.00	<del>XXXXX</del> 1325
<b>Total Labour</b>	<b>\$1,590.00</b>	

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	\$708.00	538
<b>Total Spray Painting &amp; Panel Beating</b>	<b>\$708.00</b>	

**Part 3 - Other Costs - Accident and Accident Repair Related Expense**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$200.00	
<b>Total Other Costs</b>	<b>\$200.00</b>	

**Part 4 - Spare Parts / Material Usage**

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
4006313			PRIMER (SIKA 206 G+P)	1.00	\$80.00	0.00	\$80.00	Replace	na ✓
6010153	Body	F01001-CW264	COVER, HEADLAMP: FRT .LH, FOR MAN A22 BUS	1.00	\$974.70	10.00	\$877.23	Replace	na ✓
6009375	VM		RETAINER: MALE & FEMALE, REAR LID, MAN BUS	1.00	\$74.80	10.00	\$67.32	Replace	XNN
6010304	VE	8-25101-6539	HEADLAMP, LH (MAN BUS)	1.00	\$1,603.60	10.00	\$1,443.24	Replace	? CRA ✓
6010306	VE	81-25320-6111	FLASHER, AUX HEADLAMP, LH (MAN BUS)	1.00	\$904.40	10.00	\$813.96	Replace	? XNN
6010073	Body	F01001-CW262	DOVE: FRONT, FOR MAN A22 BUS	1.00	\$2,817.50	10.00	\$2,535.75	Replace	XXXX XR
6010148	GLASS	4001X01-GLASS5171	WINDSCREEN, FRONT: F OR MAN A22 BUS	1.00	\$5,031.80	100.00	\$0.00	Replace	na ✓
4006315			ACTIVATOR	1.00	\$80.00	0.00	\$80.00	Replace	na ✓
4006314			SEALANT SIKAFLEX	10.00	\$37.00	0.00	\$370.00		na ✓
<b>Total</b>					<b>\$11,603.80</b>		<b>\$6,267.50</b>		

**Added Spare Parts / Material Usage After Surveyor Signed off**

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
<b>Total</b>									

1863

7610.10  
10%-6849.09

SN 530

7379.09  
20%-5903.27

5903.27  
1863  
7766.27  
L/\$7750  
3 DAYS#