

(08/11/13) wef

ASS. REC. BY: PANEREF: CS/CT123007308/Rnp3

417K

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No: SMB 35345at Workshop m/s TOWER TRANSITof PMU DR

Insured:

CTI

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 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

Date / Time

Action / Instruction

Veh No:

SMB 35345

Yr Regn:

2014 / OCT

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

ALEXANDER DENNIS CAMPO SOC 8849

Colour:

GREEN

A/C:

Insured / Std / NI / NA

Sp. Reading

537263

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

SPD 76CLR5 EMTL 3464

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:

305 / 76 R22.5

R:

- - 8/10

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

TOYO / YOKO or

FIRENZA

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

15/07/23

D.O.I.

17/07/23

Survey held at

TOWER TRANSIT

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

O/S REAR

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

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: (\$

) S + RS SI

) Photos

) Others

Report Format :

Lump Sum / I.B.I. (\$

ESTIMATED ACCIDENT REPAIR COST



ACCIDENT TIME REPORTED	08:54 HRS	BUS REGISTRATION NUMBER	SMB3534S
ACCIDENT DATE	15/07/2023	BUS TYPE (SD/DD)	DD
BUS CAPTAIN NAME	RAGHU S/O KUPPEN	BUS ROUTE NO.	
THIRD PARTY CLAIM AGAINST	China Taiping Insurance	BUS ADVERT (Y/N)	N

SECTION 1 : PARTS & CONSUMABLE ITEMS (MATERIAL COST)

NO.	Part or Item Description	Quantity	Total Cost
1	OS REAR POD EXTERIOR <i>cm</i>	1	\$ 1,352.56
		8% GST	\$ 108.20
		PARTS TOTAL COST	\$ 1,460.76

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

LABOUR ITEM (PLEASE SPECIFY IF ITS ASSESSMENT, REPAIR OR SPRAY PAINT)		TOTAL COST
TO DISMANTLE & REPLACE :-		
• DISMANTLE AND REPLACE ITEM NO 1	325	\$ 650.00
SPRAY PAINTING :-		
• NS LIGHT POD	500	\$ 640.00
SPRAY PAINTING \$640 PER PANEL	8% GST	\$ 103.20
LABOUR CHARGES \$650 PER DAY	LABOUR TOTAL COST	\$ 1,393.20

SECTION 3 : NUMBER OF DAYS BUS IN WORKSHOP FOR SURVEY & REPAIRS

	DATE IN	15/07/2023
	DATE & TIME SURVEY	
	DATE OUT	
	TOTAL NUMBER OF DAYS	2
BUS TYPE (SD / DD)	DD	
LOSS OF USE COST		\$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:

Handwritten:
 Rame
 Hp 90010068
 2 days
 P/P
 15/07/23
 Res by paint

SUMMARY	
SECTION NO.	COST
1	\$ 1,460.76
2	\$ 1,393.20
4	\$ 800.00
TOTAL	\$ 3,653.96