



Scope Of Work
Home Team Agency


SCOPE OF WORK

1 To provide labour, materials, transportation, tools and parts and others deemed necessary to carry out the following repairs:

CONTRACTOR :	SMRT	VEH TYPE :	MB	UNIT :	CNB SUP 'G'	Reference No.	3362/CNB/4W/19/12/03
VEH NO :	PC3362E	REPAIR TYPE:	ACCIDENT				
VEH MAKE/MODEL:	NISSAN URVAN	ODOMETER :	58048				
						iLMS No.	-

S/N	PARTS DESCRIPTION	PART COST (\$)	QTY	Mark Up Rate	Parts Cost Per Unit After Mark Up (\$)	Total Parts Cost Per Unit After Mark Up (\$)
1	Scope Of Repairs					
1.1	LHS Door Pillar	\$1,450.00	1	19%	1725.50	1725.50
1.2	LHS Sliding Door	\$1,850.00	1	19%	2201.50	2201.50
1.3	Tyre Rims (Front LH & Rear RH)	\$350.00	2	19%	416.50	833.00
1.4	Rim Cover	\$220.00	4	19%	261.80	1047.20
1.5	Front LH Mud Guard	\$165.00	1	19%	196.35	196.35
2	Additional Services					
2.1	NA	\$0.00	0	0%	0.00	0.00
Remarks:					Parts Total:	\$ 6,003.55

S/N	LABOUR DESCRIPTION	Man-Hour Rate (\$)	Man-Hour Qty	Total Man-Hour Cost (\$)
1	Scope Of Repairs			
1.1	Remove, Replace & Spray Paint for LHS Door Pillar	68.00	6	408.00
1.2	Remove, Replace & Spray Paint for LHS Sliding Door including transferring window Glass, Outer & Inner Door Lock & Door Handle, Central Locking Assy etc. from damaged Sliding Door onto new Sliding Door	68.00	8	544.00
1.3	Remove & Replace Front LH & Rear RH Tyre Rims including replacing all Rim Covers	68.00	1	68.00
1.4	Replace Front LH Mud Guard	68.00	0.5	34.00
1.5	Panel Beat & Spray Paint for Rear RH Body Panel	68.00	2.5	170.00
SUB-TOTAL			18	1224.00
2	Additional Services			
2.1	Towing Service From Station to Workshop (SOR 10)	176.80	1	176.80
2.2	Return Service From Workshop to Station (SOR 9)	61.20	1	61.20
SUB-TOTAL			2	238.00
			Labour Total:	\$ 1,462.00
			GRAND TOTAL :	\$ 7,465.55
			Total sum billed under SOR only :	\$ 238.00
			Total sum billed under CVR only :	\$ 7,227.55
Contractor shall complete the entire repair within <u>20</u> working days upon approval date . (Include parts awaiting time)				

Verification of Scope of Work					
Contractor QC		Vetted By:		Approved By:	
Name:	KONG SEW KUI	Name:		Name:	
Date:	18.12.2019	Date:		Date:	
Sign:		Sign:		Sign:	
Verification of Completed Repairs					
Contractor QC		Home Team QC / Fleet Manager / Appointed Surveyor		Home Team Contract / Fleet Manager	
Name:		Name:		Name:	
Date:		Date:		Date:	

Sign:		Sign:		Sign:	
All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made					