



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 :	UNMARKED	UNIT :	CNB HQ	Reference No.	1113/CNB/4W/19/12/06
VEH NO :	QX1113Z / SLA2056D	REPAIR TYPE :		ACCIDENT			
VEH MAKE/MODEL :	OPEL INSIGNIA NB 1.6 A/T	ODOMETER :	22753			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	Front Bumper	\$2,450.00	1	18%	2891.00	2891.00
1.2	Front RH Bumper Retainer	\$65.00	1	18%	76.70	76.70
1.3	Front LH Bumper Retainer	\$65.00	1	18%	76.70	76.70
1.4	Front Bumper Reinforcement	\$850.00	1	18%	1003.00	1003.00
1.5	Front Bumper Lower Grill	\$350.00	1	18%	413.00	413.00
1.6	Radiator Grill	\$1,650.00	1	18%	1947.00	1947.00
1.7	RHS Headlamp	\$1,900.00	1	18%	2242.00	2242.00
1.8	LHS Headlamp	\$1,900.00	1	18%	2242.00	2242.00
1.9	Bonnet Cover	\$3,600.00	1	18%	4248.00	4248.00
2	Additional Services					
2.1	NA	\$0.00	0	0%	0.00	0.00
Remarks:		Items 1.1 to 1.9 requires Overseas Indentment. ETA:- 6-8 weeks upon confirmation			Parts Total:	\$ 15,139.40

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 Front Complete Bumper including replacing Front RH & LH Bumper Retainer & Front Bumper Lower Grill	68.00	5.5	374.00
1.2	Remove & Replace Front Bumper Reinforcement	68.00	4	272.00
1.3	Remove & Replace Radiator Grill	68.00	0.5	34.00
1.4	Remove, Replace & Wiring for RHS Headlamp	68.00	1	68.00
1.5	Remove, Replace & Wiring for LHS Headlamp	68.00	1	68.00
1.6	Remove, Replace & Spray Paint for Bonnet Cover	68.00	6	408.00
1.7	Panel Beat & Spray Paint for Front RH Fender	68.00	2	136.00
	SUB-TOTAL		20	1360.00
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:			\$ 1,598.00
	GRAND TOTAL :			\$ 16,737.40
	Total sum billed under SOR only :			\$ 238.00
	Total sum billed under CVR only :			\$ 16,499.40
Contractor shall complete the entire repair within <u>70</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:	06.01.2020	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					