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 SUP 'J'		Reference No.	1117/CNB/4W/20/02/01
VEH NO :	QX1117M / SLA2078R	REPAIR TYPE:			ACCIDENT			
VEH MAKE/MODEL:	CHEVROLET CRUZ	ODOMETER :			79331		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	Rear Bumper	$1,950.00	1	**21%**	2359.50	2359.50
1.2	Rear RH Bumper Retainer	$55.00	1	**21%**	66.55	66.55
1.3	Rear RH Bumper Chrome Trim	$75.00	1	**21%**	90.75	90.75
1.4	Rear Number Plate	$50.00	1	**21%**	60.50	60.50
2	**Additional Services**					
2.1	**NA**	$0.00	0	**0%**	0.00	0.00
Remarks:	Item 1.1 requires Overseas Indentment. ETA:- 8-10 weeks after confirmation of quotation				**Parts Total:**	$ 2,577.30

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 Rear Complete Bumper including replacing Rear RH Bumper Retainer, Rear RH Bumper Chrome Trim & Rear Number Plate	**68.00**	6	408.00
	SUB-TOTAL		**6**	**408.00**
2	**Additional Services**			
2.1	Towing Service From Station to Workshop (SOR 9)	**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:			**$ 646.00**
	GRAND TOTAL :			**$ 3,223.30**
	Total sum billed under SOR only :			**$ 238.00**
	Total sum billed under CVR only :			**$ 2,985.30**

Contractor shall complete the entire repair within __85__ 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: 24.02.2020	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