

VEHICLE JOB SHEET / WORK INSTRUCTION

SMART/CNB/4W/19/08/016

| | | |
|----------|-----|-----|
| SCDF | SPF | SPS |
| CNB ✓ | ICA | |

*Please tick 1 of the above

| INDECO | | | |
|-----------|--------------|------|-----------|
| SPF & SPS | 2 Wheelers | Tel: | 6282 7227 |
| | 4 Wheelers | Tel: | 6286 0885 |
| SCDF | 2/3 Wheelers | Tel: | 6282 7227 |
| | | Fax: | 6281 2830 |
| | 4 Wheelers | Tel: | 6280 4162 |
| | | Fax: | 62804507 |

| SMRT | |
|------|-----------|
| Tel: | 6866 2630 |
| Tel: | 6866 2634 |
| Fax: | 6363 4984 |

97666712

| | | | | | | | |
|--|-------------------------|------------|--|------------------|--|-------------------------------|--|
| Rank & Name | | Mr JOE | | Vehicle Number | | SL91575/ 6x1310X | |
| Response (Contractor Notification) | Date of Activation | 23-08-2019 | | Vehicle Type | | CHEVROLET CRUZE, CAR | |
| | Time of Activation | 1100 HRS | | Odometer Reading | | 21958 / 22009 | |
| | Contractor Arrival Time | 1100 HRS | | Division/Unit | | CNB CHANGI AIRPORT TERMINAL 4 | |

| Fault Reporting | S/N | Description of Fault / Servicing |
|-----------------|-----|----------------------------------|
| | 1 | Health Check (CVR). |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | EWKHP 1100HRS |

| For SPF Only | 1 | Tyre Replacement? If yes, pls circle Front Left Front Right Rear Left Rear Right | | | | | |
|--------------|--|--|-----------------------|----------------------|-----------------|----------------------|---------------------|
| | 2 | Battery Replacement? Yes / (No) (Date of replacement to be written on battery) | | | | | |
| | Vehicle Tyre Tread Depth (To be filled by Contractor) | | Front Right : 1716 mm | Rear Right : 1716 mm | Addn Right : mm | Front Left : 1716 mm | Rear Left : 1716 mm |

| Repairs Completed | S/N | Scope of Repairs Completed (To be filled by Contractor) | Contractor Quality Control Inspection |
|-------------------|-----|---|---|
| | 1 | Health check, Service brake, | <div style="border: 1px solid black; padding: 5px;"> <p>PASSED / REJECTED</p> <p>QC PASSED</p> <p>SMART AUTOMOTIVE SERVICE</p> <p>Date/Time: 28/8/19 15.30</p> </div> |
| | 2 | brake test. | |
| | 3 | | |
| | 4 | | |
| | 5 | | |

| Handover By (To be filled by Unit) | Received By (To be filled by contractor) | Remark (e.g. vehicle body condition) |
|------------------------------------|--|---|
| Rank/Name: REFER TO | Name: Farhanah Law | |
| Signature: CVR | Signature: [Signature] | |
| Designation: WORKSHEET | Company: SMRT | |
| Date/Time: 23-08-2019 1100 HRS | Date/Time: 23-08-2019 1100 HRS | |

| *Quality Control Inspection (For SCDF QC only) | *Quality Control Inspection (For SCDF QC only) |
|--|--|
| PASSED / REJECTED | PASSED / REJECTED |
| Rank/Name: | Name: |
| Signature: | Signature: |
| Date/Time: | Date/Time: |

| Takeover By (To be filled by Unit) | Handover By (To be filled by Contractor) | Remark (e.g. vehicle body condition) |
|------------------------------------|--|---|
| Rank/Name: Joe Chew | Name: [Signature] | |
| Signature: [Signature] | Signature: [Signature] | |
| Designation: | Company: [Signature] | |
| Date/Time: 28/8/19 @ 1205hrs | Date/Time: 28/8/19 @ 1205hrs | |

Remarks for SCDF User

*1 copy MUST be faxed to SCDF QC @ 6765 2191

*Any queries or follow-up can be directed to Logs Dept, TSB at 6848 3614 or SCDF QC at 6765 1242

VEHICLE JOB SHEET / WORK INSTRUCTION

SMRT/CNB/4W/19/08/D15

| | | |
|----------|-----|-----|
| SCDF | SPF | SPS |
| | | |
| CNB ✓ | ICA | |

*Please tick 1 of the above

| INDECO | | | |
|-----------|--------------|------|-----------|
| SPF & SPS | 2 Wheelers | Tel: | 6282 7227 |
| | 4 Wheelers | Tel: | 6286 0885 |
| SCDF | 2/3 Wheelers | Tel: | 6282 7227 |
| | | Fax: | 6281 2830 |
| | 4 Wheelers | Tel: | 6280 4162 |
| | | Fax: | 6280 4507 |

| SMRT | |
|------|-----------|
| Tel: | 6866 2630 |
| Tel: | 6866 2634 |
| Fax: | 6363 4984 |

97666712

| | | | | | |
|------------------------------------|-------------------------|------------|------------------|--|-----------------------------|
| Rank & Name | | Mr JOE | Vehicle Number | | SL191575 / QX1310X |
| Response (Contractor Notification) | Date of Activation | 21.08.2019 | Vehicle Type | | Chevrolet Cruze, CAR |
| | Time of Activation | 1112 HRS | Odometer Reading | | 22009 |
| | Contractor Arrival Time | 1150 HRS | Division/Unit | | CNB CHANGI AIRPORT TERMINAL |

| Fault Reporting | S/N | Description of Fault / Servicing |
|-----------------|-----|------------------------------------|
| | 1 | CVR (Ref No: 1310/CNB/4W/19/05/05) |
| | 2 | |
| | 3 | |
| | 4 | |
| | 5 | |

@Wkshp: 1300 HRS.

| For SPF Only | 1 | Tyre Replacement? If yes, pls circle Front Left Front Right Rear Left Rear Right | | | | |
|--------------|---|---|------------------------------|-----------------------------|-----------------------------|--|
| | 2 | Battery Replacement? Yes / <input checked="" type="radio"/> No (Date of replacement to be written on battery) | | | | |
| | Vehicle Tyre Tread Depth (To be filled by Contractor) | | Front Right: <u> / </u> mm | Rear Right: <u> / </u> mm | Addn Right: <u> / </u> mm | |

| Repairs Completed | S/N | Scope of Repairs Completed (To be filled by Contractor) | Contractor Quality Control Inspection | |
|-------------------|-----|---|---|--|
| | 1 | CVR as attached. | <input checked="" type="radio"/> PASSED / <input type="radio"/> REJECTED | Name: <u>23/08/19 King Sen</u> Signature: <u>[Signature]</u> Date/Time: <u>23/08/19 1100</u> |
| | 2 | | | |
| | 3 | | | |
| | 4 | | | |
| | 5 | | | |

| Handover By (To be filled by Unit) | | Received By (To be filled by contractor) | | Remark (e.g. vehicle body condition) |
|------------------------------------|---------------------|--|---------------------|--------------------------------------|
| Rank/Name: | Tom in | Name: | Fatharah Law | |
| Signature: | - | Signature: | <u>[Signature]</u> | |
| Designation: | - | Company: | SMRT | |
| Date/Time: | 21.08.2019 1150 HRS | Date/Time: | 21.08.2019 1300 HRS | |

| *Quality Control Inspection (For SCDF QC only) | | *Quality Control Inspection (For SCDF QC only) | |
|--|--|--|--|
| PASSED / REJECTED | | PASSED / REJECTED | |
| Rank/Name: | | Name: | |
| Signature: | | Signature: | |
| Date/Time: | | Date/Time: | |

| Takeover By (To be filled by Unit) | | Handover By (To be filled by Contractor) | | Remark (e.g. vehicle body condition) |
|------------------------------------|--------------------|--|---------------------|---|
| Rank/Name: | Joe Chew | Name: | Amir | Saw appraised on 16/7/19 Parts was ordered on 17/7/19 Part arrived on 20/8/19 Vehicle collected on 21/8/19 |
| Signature: | <u>[Signature]</u> | Signature: | <u>[Signature]</u> | |
| Designation: | | Company: | SMRT | |
| Date/Time: | 28/8/19 @ 1205 hrs | Date/Time: | 28/08/19 @ 1205 hrs | |

Remarks for SCDF User

*1 copy MUST be faxed to SCDF QC @ 6765 2191

*Any queries or follow-up can be directed to Logs Dept, TSB at 6848 3614 or SCDF QC at 6765 1242

VEHICLE INSPECTION FORM

OTHER INSPECTION

No: Y190436762Y11

| | | | |
|---------------|------------------------|-----------------------|------------------|
| Vehicle No: | QX1310X | Registration Date: | 03/03/2017 |
| Make & Model: | CHEVROLET/CRUZE NB 1.6 | Road Tax Expiry Date: | 03/03/2020 |
| Engine No: | F16D4161690324 | Inspection Date/Time: | 24/08/2019 10:30 |
| Chassis No: | KL1JA69E9GK351274 | Location: | Yishun |
| IU No: | 1127283743 | Mileage: | |

| Overall Result | Above Carriage | Noise * Level | Sideslip/Wheel -alignment | Brake | Head-Light | Under-Carriage | Speed * Limiter | Petrol * Emission | Diesel * Smoke | Taxi-Meter | Aircon Temp. |
|----------------|----------------|---------------|---------------------------|-------|------------|----------------|-----------------|-------------------|----------------|------------|--------------|
| PASS | PASS | | PASS | PASS | | | | PASS | | | |

| Items | Status | Remarks |
|-------|--------|---------|
| | | |

NB: Please produce this form for REPEAT INSPECTION

I have witnessed that the "Vehicle Under Inspection" sticker was pasted on the vehicle (for commercial vehicles only)

Name: _____ I/C No: _____ Signature: _____

Legend : P - Pass F - Fail, Repeat inspection required CP - Pass with observation, No repeat inspection required (Repair soonest possible)

VICOM (Sin Ming) 385 Sin Ming Drive Singapore 575718 Tel: 6458 4555

VICOM (Changi) 20 Changi North Crescent Singapore 499613 Tel: 6545 4808

VICOM (Bukit Batok) 511 Bt Batok Street 23 Singapore 659545 Tel: 6567 7111

VICOM (Yishun) 501 Yishun Ind. Park A Singapore 768732 Tel: 6755 9028

VICOM (Kaki Bukit) 23 Kaki Bukit Ave 4 Singapore 415933 Tel: 6749 5422

REV. 10

QX1310X OTHERS-Inspection 24/Aug 10:25:37 - 10:30:01
INSPECTORS : L/02036 F/ C/76140 OW-Chassis/02036

A: OUT 0.3 m/km

| | WEIGHT(kg) | R-BR(kg) | L-BR(kg) | SUM(kg) | DIFF(%) | DRAG(%) |
|-----|------------|----------|----------|---------|---------|---------|
| FB1 | 335 | 313 | 315 | 70.3 | 0.2 | 1.5 |
| RB1 | 625 | 128 | 124 | 44.6 | 1.0 | 2.0 |
| RP1 | 625 | 118 | 100 | 34.8 | | 1.7 |
| ALL | | | | 58.8 | | |

| | HC(ppm) | CO(%) | CO2(%) | O2(%) | lambda | RPM |
|---------|---------|-------|--------|-------|--------|------|
| X: High | 6 | 0.00 | 9.0 | 0.2 | 0.99 | 2620 |
| Low | 5 | 0.00 | 9.5 | 1.0 | 1.00 | 770 |



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 |
| VEH NO : | QX1310X / SLL9157S | REPAIR TYPE : | ACCIDENT | | |
| VEH MAKE/MODEL : | CHEVROLET CRUZ | ODOMETER : | CANNOT START | | |

Reference No. 1310/CNB/4W/19/05/05

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 LH Fog Lamp Cover | \$480.00 | 1 | 21% | 580.80 | 580.80 |
| 2 | Additional Services | | | | | |
| 2.1 | NA | \$0.00 | 0 | 0% | 0.00 | 0.00 |
| Remarks: | | Item 1.1 requires 8-10 weeks for overseas indent | | | Parts Total: | \$ 580.80 |

| S/N | LABOUR DESCRIPTION | Man-Hour Rate (\$) | Man-Hour Qty | Total Man-Hour Cost (\$) |
|---|--|--------------------|--------------|--------------------------|
| 1 | Scope Of Repairs | | | |
| 1.1 | Reapir & Re-Spray Paint for Front Bumper | 68.00 | 4 | 272.00 |
| 1.2 | Replace Front LH Fog Lamp Cover | 68.00 | 0.5 | 34.00 |
| 1.3 | Putty & Paint for Front LH Fender | 68.00 | 2.5 | 170.00 |
| | SUB-TOTAL | | 7 | 476.00 |
| 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: | | | \$ 714.00 |
| | GRAND TOTAL : | | | \$ 1,294.80 |
| | Total sum billed under SOR only : | | | \$ 238.00 |
| | Total sum billed under CVR only : | | | \$ 1,056.80 |
| Contractor shall complete the entire repair within <u>85</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: | X | Name: | |
| Date: | 4.6.2019 | Date: | X | Date: | |
| Sign: | | Sign: | X | Sign: | |
| Verification of Completed Repairs | | | | | |
| Contractor QC | | Home Team QC / Fleet Manager / Appointed Surveyor | | Home Team Contract / Fleet Manager | |
| Name: | | Name: | X | Name: | |
| Date: | 23/08/19 | Date: | X | Date: | |
| Sign: | | Sign: | X | Sign: | |
| All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made | | | | | |



GOVERNMENT OF SINGAPORE

INVOICING INSTRUCTION

ISSUED

INVOICING INSTRUCTION INFORMATION

Invoicing Instruction No. / Issue No. HOMCNBEPO19300775 / 1
Invoicing Instruction Description Accident Repair For QX1310X / SLL9157S
Purchase Order No. HOMCNBECI19300753
Period Contract No. HOMHQ0ECN18300276
Issue Date 16 Jul 2019
Read Date
Amount (Excluding GST) 1,294.80 (SGD)
Payment Terms 30 Days
Bill To PCC, Fin & Logs Office (B0602)
Goods Received Status Not Applicable

SUPPLIER INFORMATION

Trading Partner Ref. No. 199004280Z
Supplier Name SMRT AUTOMOTIVE SERVICES PTE. LTD.
GST Registered No. MR-8500001-7
Address 60 WOODLANDS INDUSTRIAL PARK E4, SG, 757705

CONTACT PERSON'S DETAILS

Tan Yong Wei
Email tanyongwei@smrt.com.sg
Contact No. 68662681
Fax No.

BUYER INFORMATION

Buyer Name Ministry of Home Affairs-Central Narcotics Bureau
Address PCC, Fin & Logs Office (B0602)
Sub-Business Unit MHA Central Narcotics Bureau - MHA09

CONTACT PERSON'S DETAILS

Chew Swee Long Joe
Email chew_swee_long@cnb.gov.sg
Contact No. 97666712
Fax No.

ATTACHMENTS

No attachments available.

ITEMS

1

Package 2 - Proposal B1 - Over-and-Above (O&A) Services - Towing

Procurement Method PURCHASE

Note: The following Quantity, Unit Price and UOM are for reference and established from the original Invoicing Instruction.

Unit of Measurement LOT
Quantity 1.0000
Unit Price 238.0000 (SGD)

This line item will have goods acceptance & invoice by amount.

Total Amount 238.00 (SGD)

Remarks

DELIVERY INFORMATION

| S/N | Location | Delivery | Amount | Goods Acceptance Officer |
|-----|--|--|-----------------|--------------------------|
| 1 | CNB Changi TMFT Office Port of Origin: Singapore | Delivery Date: 09 Oct 2019 Delivery Terms: Local Delivery | 238.00 (SGD) | |

2

Package 2 - Accident and Ad-Hoc Repairs Services - QX1310X / SLL9157S

Procurement Method PURCHASE

Note: The following Quantity, Unit Price and UOM are for reference and established from the original Invoicing Instruction.

Unit of Measurement LOT
 Quantity 1.0000
 Unit Price 1,056.8000 (SGD)

This line item will have goods acceptance & invoice by amount.

Total Amount 1,056.80 (SGD)

Remarks

DELIVERY INFORMATION

| S/N | Location | Delivery | Amount | Goods Acceptance Officer |
|-----|--|--|-------------------|--------------------------|
| 1 | CNB Changi TMFT Office Port of Origin: Singapore | Delivery Date: 09 Oct 2019 Delivery Terms: Local Delivery | 1,056.80 (SGD) | |

ANY OTHER INSTRUCTION(S)

