



**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.	1097/CNB/4W/20/12/02
VEH NO :	QX1097L / SLA2091B	REPAIR TYPE:	ACCIDENT				
VEH MAKE/MODEL:	HYUNDAI ELANTRA	ODOMETER :	31762				
						iLMS No.	-

S/N	PARTS DESCRIPTION	PART COST (\$)	QTY		Parts Cost Per Unit (\$)	Total Parts Cost Per Unit (\$)
<b>1</b>	<b>Scope Of Repairs</b>					
1.1	NA	\$0.00	0		0.00	0.00
<b>2</b>	<b>Additional Services</b>					
2.1	NA	\$0.00	0		0.00	0.00
<b>Remarks:</b>		<b>Pricing on this quotation is valid for 1 month.</b>			<b>Parts Total:</b>	<b>\$ -</b>

S/N	LABOUR DESCRIPTION	Man-Hour Rate (\$)	Man-Hour Qty	Total Man-Hour Cost (\$)
<b>1</b>	<b>Scope Of Repairs</b>			
1.1	Panel Beat & Spray Paint for Front RH Fender	<b>68.00</b>	3	204.00
1.2	Remove, Repair, Spray Paint & Re-Install back Front Bumper	<b>68.00</b>	4	272.00
	<b>SUB-TOTAL</b>		<b>7</b>	<b>476.00</b>
<b>2</b>	<b>Additional Services</b>			
2.1	Collection Service From Station to Workshop (SOR 9)	<b>61.20</b>	1	61.20
2.2	Return Service From Workshop to Station (SOR 9)	<b>61.20</b>	1	61.20
	<b>SUB-TOTAL</b>		<b>2</b>	<b>122.40</b>
				<b>Labour Total: \$ 598.40</b>
				<b>GRAND TOTAL : \$ 598.40</b>
				<b>Total sum billed under SOR only : \$ 122.40</b>
				<b>Total sum billed under CVR only : \$ 476.00</b>
<b>Contractor shall complete the entire repair within 15 working days upon approval date . (Include parts awaiting time)</b>				
<b>Contractor shall provide Road Test &amp; Health Check after CVR repair completed within 7 working days. (Include CMA repair if any)</b>				

Verification of Scope of Work					
Contractor QC		Vetted By:		Approved By:	
Name:	KONG SEW KUI	Name:		Name:	
Date:	30.12.2020	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					