



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

S/N	ITEM DESCRIPTION	PARTS				LABOUR			
		PARTS QTY	PARTS COST PER UNIT (\$)	MARK UP RATE	PARTS COST PER UNIT (\$) AFTER MARK UP	TOTAL PARTS COST (\$) AFTER MARK UP	MAN-HOUR RATE (\$)	MAN-HOUR QTY	TOTAL MAN-HOUR COST (\$)
SCOPE OF REPAIRS									
A	Labour								
1	Remove & replace dented bonnet						2	✓	
2	Remove & replace radiator grill						1	✓	
3	Remove & replace AP panel						2	✓	
4	Remove & replace front bumper						3	✓	
5	Replace front bumper retainer						0.5	✓	
6	Replace front bumper step board						0.5	✓	
7	Remove & replace front bumper support						2	✓	
8	Replace front number plate & casing						0.5	✓	
9	Remove & replace R/H head lamp						1	✓	
10	Remove & replace L/H head lamp						1	✓	
11	Remove & replace head lamp support						1	✓	
12	Remove & replace dented power sterling pipe						1	✓	
13	Remove & replace transmission cool						2	✓	
14	Remove & replace air con condenser						2	✓	
15	Remove & replace radiator fan						6	✓	
6	Remove & replace radiator						1	✓	
17	Remove & replace radiator top & bottom hose						1	✓	
18	Remove & replace air cleaner housing						2	✓	
19	Remove & replace air con motor fan						2	✓	
20	Remove & replace siren speaker						3	✓	
21	Repair & align L/H fender						2	✓	
22	Cut & weld dented bumper strobe light bracket						4	✓	
23	Wiring for all lighting						5	✓	
24	Replace bonnet sticker & wording						3	✓	
25	Putty & spray paint bonnet						3	✓	
26	Spray lacquer over after putting up sticker & wording for bonnet						1	✓	
27	Replace L/H fender sticker						3	✓	
28	Putty & spray paint L/H fender & AP panel						56.5		
Remark : Pls note that above quote is based on visual assessment only. Any other repairs / parts required during the repair process will be forwarded with supllementary quote according.									
SUB TOTAL							113		\$0.00
B	Materials								
1	Bonnet <i>luc ✓</i>	1		20%	\$0.00	\$0.00		NA	
2	Radiator grill <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
3	AP panel <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
4	Front bumper <i>for ✓</i>	1		20%	\$0.00	\$0.00		NA	
5	Front bumper retainer <i>ne ✓</i>	2		20%	\$0.00	\$0.00		NA	
6	Front bumper step board <i>bt ✓</i>	1		20%	\$0.00	\$0.00		NA	
7	Front bumper support <i>ne ✓</i>	1		20%	\$0.00	\$0.00		NA	
8	Front number plate & casing <i>mis ✓</i>	1		20%	\$0.00	\$0.00		NA	
9	R/H head lamp <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
10	L/H head lamp <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
11	Head lamp support <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
12	Power sterling pipe <i>bt ✓</i>	1		20%	\$0.00	\$0.00		NA	
13	Transmission cool <i>bt ✓</i>	1		20%	\$0.00	\$0.00		NA	
14	Air con condenser <i>bt ✓</i>	1		20%	\$0.00	\$0.00		NA	
15	Radiator fan <i>?</i>	1		20%	\$0.00	\$0.00		NA	
16	Radiator <i>?</i>	1		20%	\$0.00	\$0.00		NA	
17	Radiator top & bottom hose <i>x</i>	1		20%	\$0.00	\$0.00		NA	
18	Air cleaner housing <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
19	Air con motor fan <i>cr ✓</i>	1		20%	\$0.00	\$0.00		NA	
20	Siren speaker <i>cr ✓</i>	2		20%	\$0.00	\$0.00		NA	
21	Sticker & wording <i>ne ✓</i>	1		20%	\$0.00	\$0.00		NA	
SUB TOTAL									\$0.00
Collection & Delivery							1	\$ -	\$ -
Collection From Station - Workshop (SOR 9)							1	\$ -	\$ -
Delivery From Workshop - Station (SOR 9)									
							Total		\$0.00
ADDITIONAL SERVICES									

1	Admin Support			NA	\$0.00	0	\$0.00
SUB TOTAL							
COSTING				TOTAL PARTS COST (AFTER MARK UP)		\$0.00	
				TOTAL MAN-HOUR COST		\$0.00	
				TOTAL ADMIN SUPPORT COST		\$0.00	
				TOTAL PARTS COST + TOTAL MAN-HOUR COST + ADMIN		\$0.00	
Contractor shall complete the entire repair within 30 working days upon collection date of vehicle							
Contractor QC			Home Team QC / Fleet Manager / Appointed Surveyor			(Asst Dir for repairs < \$5000 Director for repairs up to \$750,000)	
Name		Name		Name			
Signature		Signature		Signature			
Date		Date		Date			
Scope of Works must be verified by Home Team Contract Manager before works can begin							
Duration of Work							
Contractor		Contractor		Contractor QC			
Date Vehicle Collected		Date Vehicle Completed		Name			
Signature		Signature		Signature			
Name		Name		Date			
Verification of Completed Repairs							
Contractor QC		Home Team QC / Appointed Surveyor		Home Team Contract Manager / Fleet			
Name		Name		Name			
Signature		Signature		Signature			
Date		Date		Date			
All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made							

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Resur

Hp 90010068

5 days

28/06/21 @ 1100

Resur before print