

Home Team Agency



SCOPE OF WORK

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

| 100 | | , | | Parts and | other o detined mecess | ary to carry out the following |
|-----------------|-----------------------------------|------------|--------------|-----------|------------------------|--------------------------------|
| CONTRACTOR: | STRIDES | VEH TYPE : | MB UNIT: | | CNB | Reference No. |
| VEH NO: | GBD6325D | | REPAIR TYPE; | | ACCIDENT | |
| VEH MAKE/MODEL: | EII MAKE/MODEL: HYUNDAI STAREX HI | | ODOMETER: | | 35054 | iLMS No. |

| Reference No. | 6325/CNB/4W/22/08/05 |
|---------------|----------------------|
| | |
| iI MS 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 Repa | irs | | | |
| 1.1 | Front Bumper | | \$420.00 | 1 | 18% | 495.60 | 495.60 |
| 1.2 | Front RH Bun | nper Retainer | \$20.00 | 1 | 18% | 23.60 | 23.60 |
| 1.3 | RHS Head La | mp | \$550.00 | 1 | 18% | 649.00 | 649,00 |
| 1.4 | RHS Fog Lam | p | \$230.00 | 1 | 18% | 271.40 | 271,40 |
| 1.5 | Front RH Fend | der | \$500.00 | 1 | 18% | 590.00 | 590.00 |
| 1.6 | Front Support Panel | | \$525.00 | 1 | 18% | 619.50 | 619.50 |
| 1.7 | ABS Pump Assy | | \$3,500.00 | 111 | 18% | 4130.00 | 4130.00 |
| 1.8 | ABS Module Wiring Harness | | \$3,000.00 | 1 | 18% | 3540.00 | 3540.00 |
| 1.9 | Bonnet Cover | | \$780.00 | 1 | 18% | 920.40 | 920.40 |
| 1.10 | Air Cleaner | | \$90.00 | 1 | 18% | 106.20 | 106.20 |
| 1.11 | Wiper Tank | | \$35.00 | 1 | 18% | 41,30 | 41.30 |
| 2 | | | Additional Serv | ices | | | |
| 2,1 | | NA | \$0.00 | 0 | 0% | 0.00 | 0.00 |
| ł | Remarks: | Pricing on this quotation is Overseas Indentment. ETA 1.8) upon confirmation of c | :- 3 weeks (for item 1.7) to | | | Parts Total: | \$ 11,387.00 |

| S/N | LABOUR DESCRIPTION Ma | an-Hour Rate (\$) | Man-Hour Qty | Total Ma Cost | |
|------|--|-------------------|-----------------|------------------|--------|
| 1 | Scope Of Repairs | | | | |
| 1.1 | Remove, Replace & Spray Paint for Front Bumper including replacing Front RH Bumper Retainer | | 5 | | 14.14 |
| 1.2 | Remove, Replace & Wiring for RHS Head Lamp | | 0.5 | | |
| 1.3 | Remove, Replace & Wiring for RHS Fog Lamp | | 0.25 | | |
| 1.4 | Remove & Replace Front Support Panel | | 2 | | |
| 1.5 | Remove, Replace & Spray Paint for Front RH Fender | | 4 | | |
| 1.6 | Remove, Replace & Spray Paint for Bonnet Cover | | 4 | | |
| 1.7 | Remove & Replace Air Cleaner | | 0.5 | | |
| 1.8 | Remove & Replace Wiper Tank | | 0.25 | | |
| 1.9 | Remove & Replace ABS Pump Assy | | 0 | | |
| 1:10 | Remove & Replace ABS Module Wiring Harness | | 0 | | |
| | | SUB-TOTAL | 16.5 | \$ 1, | 122.00 |
| 2 | Additional Services | | | | |
| 2.1 | Towing Service From Scene to Workshop (SOR 10) | 176.80 | 1 | 176. | .80 |
| 2.2 | Return Service From Workshop to Station (SOR 9) | 61.20 | 1 | 61.3 | 20 |
| 7.7 | | SUB-TOTAL | 2 | 238. | .00 |
| | | Lab | our Total: | \$ 1, | 360.00 |
| | | GRANI | TOTAL: | \$ 12, | 747.00 |
| | Contractor shall complete the entire repair within 120 working days upon approval date. (Inc | lude parts awa | iting time) | | |
| | Contractor shall provide Road Test & Health Check after CVR repair completed within 7 working da | vs. (Include CI | A repair i | fany) | |

| | | | Verification of Scope of Work | | | |
|-----------------------------------|---------------|--|-------------------------------|------------------------------------|--|--|
| Contractor QC | | Vetted By: | | Approved By: | | |
| Name: | KONG SEW KUI | Name: | | Name: | | |
| Date: | 17,10,2022 | Date: | | Date: | | |
| Sign: | HI | 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 | | | | | |