

FINAL COST OF REPAIR

(To be completed for only one type of item)

| To: CPT MUHAMMAD KHALID Unit S4 TRANSPORT HUB WEST Unit | | From: | Ref | BB72 | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|-----------------|--------------------|------------------|-------------|----------|------------|-------------|--|---|-----------|----------|---|----|---------|-----------------|-----------------------------------|--|--|-----------------|--|--|--|--|
| | | 3AMB/31FMD/MOS Base/LEO Area Office | | | | | | | | | | | | | | | | | | | | | | | |
| Description of Item: | TRUCK, UTILITY: FORD EVEREST, FFR, 0.7 TONS | | SAF 1222: | BB72/PLN/D/011/24 | | | | | | | | | | | | | | | | | | | | | |
| Part/Reg No: | MID99 | Original Value: | \$28,160 | Date: | 14-Aug-24 | | | | | | | | | | | | | | | | | | | | |
| Quantity: | 01 | CE/Non CE: | Non CE | SAF 1204/SAF 1351: | | | | | | | | | | | | | | | | | | | | | |
| Description of Damages and Costs of Repairs: | | | | Date: | | | | | | | | | | | | | | | | | | | | | |
| | | | | Workshop Job No: | C44/AUG24/QY4069 | | | | | | | | | | | | | | | | | | | | |
| | | | | Date: | 06.08.2024 | | | | | | | | | | | | | | | | | | | | |
| <u>MATERIAL COST</u> (Each line item to indicate amount before GST) | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>DESCRIPTION</th><th>Qty</th><th>Unit Price</th><th>Total Price</th></tr></thead><tbody><tr><td>Paint material</td><td>2</td><td>\$ 140.00</td><td>\$280.00</td></tr><tr><td>Mark Up Rate 10%</td><td></td><td>\$28.00</td><td>\$28.00</td></tr><tr><td>Total</td><td></td><td></td><td>\$308.00</td></tr></tbody></table> | | | | | | DESCRIPTION | Qty | Unit Price | Total Price | Paint material | 2 | \$ 140.00 | \$280.00 | Mark Up Rate 10% | | \$28.00 | \$28.00 | Total | | | \$308.00 | | | | |
| DESCRIPTION | Qty | Unit Price | Total Price | | | | | | | | | | | | | | | | | | | | | | |
| Paint material | 2 | \$ 140.00 | \$280.00 | | | | | | | | | | | | | | | | | | | | | | |
| Mark Up Rate 10% | | \$28.00 | \$28.00 | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | \$308.00 | | | | | | | | | | | | | | | | | | | | | | |
| <u>LABOUR COST</u> (Each line item to indicate amount before GST) | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th></th><th>Man Hour</th><th>Rate</th><th>\$33.36</th></tr></thead><tbody><tr><td>Front Bumper scratches and front fender dented due to impact</td><td></td><td></td><td></td></tr><tr><td>Remove & refit front bumper and front fender to repair dented areas</td><td>13</td><td></td><td>\$433.68</td></tr><tr><td>Spray paint on repaired area body</td><td></td><td></td><td></td></tr><tr><td>Putty and respray on front bumper and front fender</td><td></td><td></td><td></td></tr></tbody></table> | | | | | | | Man Hour | Rate | \$33.36 | Front Bumper scratches and front fender dented due to impact | | | | Remove & refit front bumper and front fender to repair dented areas | 13 | | \$433.68 | Spray paint on repaired area body | | | | Putty and respray on front bumper and front fender | | | |
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| Remove & refit front bumper and front fender to repair dented areas | 13 | | \$433.68 | | | | | | | | | | | | | | | | | | | | | | |
| Spray paint on repaired area body | | | | | | | | | | | | | | | | | | | | | | | | | |
| Putty and respray on front bumper and front fender | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Assessment Fee</u> (Each line item to indicate amount before GST) | | | | | | | | | | | | | | | | | | | | | | | | | |
| DF-Equip charged under basic | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>General Services</u> (Each line item to indicate amount before GST) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tow Svc Wheeled | | | | | | | | | | | | | | | | | | | | | | | | | |
| \$119.92 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Base/LEO Area Office's Assessment of Damages | | | | | | | | | | | | | | | | | | | | | | | | | |
| Labour Charges @ <u>\$33.36</u> per hour x <u>13</u> hrs = \$433.68 | | | | | | | | | | | | | | | | | | | | | | | | | |
| per hour x _____ hrs = _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Cost of Parts / Materials Used = \$308.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sub-contractor = _____ | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assessment Fee = \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Towing Service = \$119.92 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grand Total (Before GST Amount) = \$861.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| @ 9%GST = <u>\$77.54</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Grand Total (After GST Amount) = \$939.14 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Repair Time: | | 13 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| [Digitally Signed in PDF by Hd MOS/MOS 2IC/MAO/Workshop IC] | | | | | | | | | | | | | | | | | | | | | | | | | |

*Delete whichever is not applicable