

FINAL COST OF REPAIR

(To be completed for only one type of item)

To: CPT JOHN HO, S4/OC HQ, TPTBN1 <u>1 TPT BN/ TPT HUB NORTH/ KRANJI NODE</u> Unit		From:	Ref	BB75/(9AMB)/92FMD/22/08
		9AMB/92FMD/MOS Base/LEO Area Office		

Description of Item:	OPS UTILITY VEH FORD EVEREST FFR 0.7T		SAF 1222:	BB71(1TPTBN)/D/LTC/012/22
Part/Reg No:	MID34266	Original Value:	\$66,635	Date: 10/4/2022
Quantity:	01	CE/Non CE:	Non CE	SAF 1204/SAF 1351: 8202753033
Description of Damages and Costs of Repairs:				Date: 25.07.2022
				Workshop Job No: 8202753033
				Date: 05.05.2022

MATERIAL COST

DESCRIPTION	Qty	Unit Price	Total Price
DOOR STICKER, REAR LH (UR93-50-8W4)	1	\$ 11.50	\$11.50
REAR BUMPER (B7A10242A)	1	\$ 950.00	\$950.00
REAR ANTENNA MOUNTING LH (B7A10188A)	1	\$ 200.00	\$200.00
REAR CORNER GARNISH LH (UBYK-50-241B)	1	\$ 59.52	\$59.52
DOOR, REAR LH (UA6G-73-020D)	1	\$ 620.00	\$620.00
REAR CORNER GARNISH RH (UBYK-50-231B)	1	\$ 91.94	\$91.94
P3 GREEN PAINT	2	\$ 26.00	\$52.00

LABOUR COST

	Rate	\$79.81
LH REAR DOOR DAMAGED	12	\$957.72
REAR BUMPER DAMAGED	12	\$957.72
BODY, UNDERCARRIAGE NEAR CROSSMEMBER, BUMPER MOUNTING PORTION DENTED	4	\$319.24
SPRAY PAINT ON ALL ABOVE ACCIDENT REPAIRED AREA	6	\$478.86

Assessment Fee

DF-Equip charged under basic	\$ 638.47	\$638.47
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General Services

Tow Svc Wheeled (< 3 Ton)	2	\$ 132.62	\$265.24
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Base/LEO Area Office's Assessment of Damages

Labour Charges @ \$79.81 per hour x 34	hrs =	\$2,713.54
Total Cost of Parts / Materials Used	hrs =	\$1,984.96
Sub-contractor	=	
Assessment Fee	=	\$638.47
Towing Service	=	\$265.24
7% GST	=	N/A
Grand Total		\$5,602.21

Estimated Time for Repair: 25 day

*Delete whichever is not applicable