

FINAL COST OF REPAIR

(To be completed for only one type of item)

To: <div style="border-bottom: 1px solid black; text-align: center; margin: 5px 0;">Unit \$4</div> <div style="border-bottom: 1px solid black; text-align: center;">Unit</div>		From:	Ref	BB75/(9AMB)/92FMD/CCSW/22/04
		9AMB/92FMD/CLEMENTI CSW Base/LEO Area Office		
Description of Item:		COMBAT AMBULANCE F550		SAF 1222:
Part/Reg No:	MID34662	Original Value:	\$307,840	Date:
Quantity:	01	CE/Non CE:	Non CE	SAF 1204/SAF 1351:
				8202811991
				Date:
				22.09.2022
Description of Damages and Costs of Repairs:				Workshop Job No:
				8202811991
				Date:
				22.09.2022
<u>MATERIAL COST</u> (Each line item to indicate amount before GST)				
DESCRIPTION Qty Unit Price Total Price				
No damaged found on vehicle.				
\$0.00				
\$0.00				
<u>LABOUR COST</u> (Each line item to indicate amount before GST) Man Hour Rate \$28.00				
\$0.00				
<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 \$0.00				
Base/LEO Area Office's Assessment of Damages				
Labour Charges @ <u>\$28.00</u> per hour x <u>0</u> hrs = \$-				
per hour x _____ hrs = \$-				
Total Cost of Parts / Materials Used = \$-				
Sub-contractor =				
Assessment Fee = \$0.00				
Towing Service = \$0.00				
Grand Total (Before GST Amount) <u>\$-</u>				
Total Repair Time:		0		
[Digitally Signed in PDF by MAO]				

*Delete whichever is not applicable