## FINAL COST OF REPAIR

(To be completed for only one type of item)

То:	To:			From:			Ref	BB72/SG/D/002/23	
	d								
		Unit S4							
	TPT HUB WEST HQ				MAO / SGC CSW				
	Base/LEO Area Office								
Description of Item: OPS UTILITY VEH FORI				EVEREST FFR 0.7T		SAF	1222:	BB72/SG/D/002/23	
Part/Reg No:		34029	Orginal Value:	_	-		ate:	6-Mar-23	
T and Flog 110.		, 102)	organia vidue.				/MR: ate:	8202902905 / 4055272 20/4/2023	
Quantity:	(	01 CE/Non CE:		CE	CE		nt Job No:	8202902905 / 4055272	
Description of Dama			D	ate:	21/4/2023				
<u>S/N</u>		ACCIDENT	REPAIR		Man-hours				
	H REAR FENI			18.0					
02 SPRAY I						4.0			
MATERIAL COST	(Each line it	em to indicate	amount before GST)						
<u>S/N</u>		DESCRIE	TION	Qty	<u>UnE</u>	Unit Price		Total Price	
01 DO NOT PULL STICKER				1	EA	\$ 6.35		\$6.35	
02 P3 GREEN PRINT				1	Ltrs	\$ 26.00		\$26.00	
<u>LABOUR COST</u> (Each line item to indicate amount before GST)				Man Hou	<del>.</del>		Ra	ate \$82.27	
Designation (DMD)			22.0				<b>#1 000 04</b>		
Basic MHR (BMR)				22.0				\$1,809.94	
Assessment Fee	(Each line it	em to indicate	amount before GST)						
					\$	658.12		¢(50.12	
DF-Equip charged under basic					J.	038.12		\$658.12	
General Services	(Each line it	em to indicate	amount before GST)						
Tow Svc Wheeled					\$	273.40		\$272.40	
Tow Svc wheeled					φ	273.40		\$273.40	
Base/LEO Area Offic	ce's Assessmen	t of Damages							
	Labour Cha		882.27 per hour X	22.0		hua —	\$1,809.	04	
		f Parts / Materi		22.0		hrs =	\$32.35		
	Sub-contrac					=	-		
	Assessment	Fee				=	\$658.1		
	Towing Ser					=	\$273.4		
	Grand Total	(Before GST A	Amount)				\$2,773.	81	
Estimated Time for Re	epair:	2	2.0 Hrs						
[Digitally Signed in Pl	DF by Hd MOS	MOS 2IC/MA	O/Workshop IC]						
*Delete whichever is i									
FINAL COST O	r kepaik								