

FINAL COST OF REPAIR

(To be completed for only one type of item)

To:		From:		Ref	BB75/(9AMB)/92FMD/23/01
KРАНJI CMTL Unit		9AMB/92FMD/MOS Base/LEO Area Office			
Description of Item:	OPS UTILITY VEH FORD EVEREST FFR 0.7T			SAF 1222:	
Part/Reg No:	MID33970	Original Value:	\$66,635	Date:	
Quantity:	01	CE/Non CE:	Non CE	SAF 1204/SAF 1351:	8202915066
Description of Damages and Costs of Repairs: <u>No Visible Damages Found</u>				Date:	19.05.2023
				Workshop Job No:	8202915066
				Date:	19.05.2023
<u>MATERIAL COST</u>					
DESCRIPTION	Qty	Unit Price	Total Price		
		\$ -	\$0.00		
<u>LABOUR COST</u>					
	ManHour	0	Rate	\$0.00	
<u>Assessment Fee</u>					
<u>General Services</u>					
Tow Svc Wheeled (< 3 Ton)		\$ -	\$0.00		
Base/LEO Area Office's Assessment of Damages					
Labour Charges @	\$79.81	per hour x	0	hrs =	\$-
		per hour x		hrs =	
Total Cost of Parts / Materials Used				=	\$-
Sub-contractor				=	0
Assessment Fee				=	\$0.00
Towing Service				=	\$0.00
7% GST					
Grand Total					\$-
Estimated Time for Repair:	DAYS				

*Delete whichever is not applicable