

# Statement of costs for the warranty claim



## Hints / Further Information

- Valid only in conjunction with an initial installation receipt.
- Subsequent cost statements cannot be taken into account

\* For work values, the basis is 1 AW = 1 hour

\*\* In a statement of costs, only the net amounts without VAT are to be stated, since compensation for damages is only to be assessed in the amount of the cost price without profit (= net purchase prices).

## Customer/Workshop

Company stamp, date, signature

Service Date: \_\_\_\_\_  
(Day of Elimination of defects)

Your Process number: \_\_\_\_\_

## Vehicle data

Registered keeper (vehicle): \_\_\_\_\_

Chassis number: \_\_\_\_\_

Brand/Type \_\_\_\_\_

According to 2 or 2.1: \_\_\_\_\_

Key number / KBA number \_\_\_\_\_

According to 3 or 2.2: \_\_\_\_\_

Initial registration: \_\_\_\_\_

Mileage: \_\_\_\_\_

## Performed activities, Additional parts

<u>Activity, or additional parts</u>	<u>Quantity (AW*)</u>	<u>Net unit price**</u>	<u>Total net value**</u>
<b>Total net amount in € (without VAT)</b>			

## Signature

With your signature you confirm that the information provided is complete and correct.

I hereby confirm that the listed costs for rectification due to a material defect towards our end customer were conducted in our company.

Place/Date: \_\_\_\_\_

Signature: \_\_\_\_\_