

Repair authorization

Complete the agreed work and price before the customer signs page 2.

Keep both pages together. Save a completed, signed copy for the customer and technician.

Work order / reference

Date

Customer name

Customer phone

Customer email

Year

Vehicle make

Vehicle model

VIN or plate (optional)

Mileage

General job location / agreed service location

Customer concern / diagnostic request

Exact approved work (include parts, services and any limits)

Parts (\$)

Labor (\$)

Diagnostic charge (\$)

Travel charge (\$)

Tax, if applicable (\$)

APPROVED TOTAL (\$)

Deposit paid, only if agreed (\$)

Balance due at completion (\$)

Approval & changes

Work order / reference (same as page 1)

CUSTOMER AGREEMENT

I am the vehicle owner or am authorized by the owner to approve this work.

I approve only the exact work listed on page 1, up to the approved total shown there. Any change to the work or additional charge requires my separate approval before that work or charge is incurred.

Payment is due when the approved work is completed, unless a different written arrangement is recorded below. A deposit applies only if it is listed and agreed on page 1.

Work requires a suitable service location agreed with the technician. This authorization applies only to the approved work.

Payment method / agreed payment details (optional)

Different written payment arrangement, if any

Review both pages before signing. Sign on paper or use your PDF reader's Fill & Sign.

Customer signature

Date

Technician acknowledgment - Tristan Reeder

Date

OPTIONAL CHANGE AUTHORIZATION

Complete and approve before added work or charges. Attach more copies if needed.

Exact change / added work

Change to price (+ or - \$)

Revised approved total (\$)

Customer signature approving this change

Date