附件2

麻章区区直单位公务车辆维修申报及预算报价审批表

申报时间： 年 月 日

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 送修单位 | |  | | | 司机 | |  | 联系电话 |  | |
| 车牌号码 | |  | | | 厂牌型号 | |  | 送修时间 |  | |
| 维修工时费（预算） | | | 维修材料费（预算） | | | | | | | |
| 维修项目 | 金额 | | 零件名称 | 单位 | | | 数量 | 单价 | | 金额 |
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| 小计 |  | |  | | | | | | |  |
| 预算金额合计： 万 仟 佰 拾 元 角 分 | | | | | | | | | | ¥： |
| 车管负责人对申报项目、预算报价审核： | | | | | | 单位领导审批：  （盖章） | | | | |