



# Vehicle Maintenance Log Review Checklist

## Log Completeness & Accuracy

Ensuring all required information is present and accurate in the maintenance logs.

### Log Entry Date

### Vehicle Identification Number (VIN)

### Vehicle License Plate Number

### Driver Name/ID

### Description of Work Performed

### Mileage at Service

Enter a number...

### Service Type (e.g., PM, Repair, Inspection)

- ☐ Preventative Maintenance
- ☐ Repair
- ☐ Inspection
- ☐ Other

### Hours of Labor

Enter a number...

### Comments/Notes

Write something...

## Preventative Maintenance Compliance

Verifying adherence to scheduled preventative maintenance tasks for each vehicle.

### Date of Last Scheduled PM

Enter date...

### Mileage at Last PM

Enter a number...

### PM Type Performed (e.g., Oil Change, Inspection)

- ☐ Oil Change
- ☐ Inspection
- ☐ Tire Rotation
- ☐ Fluid Top-Off
- ☐ Filter Replacement
- ☐ Other

### Detailed Description of Services Performed

Write something...

### Was PM Completed as Scheduled?

- ☐ Yes
- ☐ No

### If No, Explain Deviation from Schedule

Write something...

### Date of Next Scheduled PM

Enter date...

### Estimated Mileage for Next PM

Enter a number...

# Corrective Maintenance Review

Analyzing reported issues, repairs performed, and overall effectiveness of corrective maintenance.

**Describe the initial reported issue/defect.**

Write something...

**Detailed description of the diagnostic process.**

Write something...

**Explanation of the root cause of the issue (if determined).**

Write something...

**Parts cost for repair.**

Enter a number...

**Labor hours spent on repair.**

Enter a number...

### Severity Level of Issue (Before Repair)

- ☐ Minor
- ☐ Moderate
- ☐ Major
- ☐ Critical

### Repair Quality Assessment (After Repair)

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

### Date Repair Completed

Enter date...

## Parts & Labor Cost Analysis

Reviewing maintenance costs to identify trends, potential cost savings, and areas for improved efficiency.

### Total Parts Cost for Review Period

Enter a number...

### Total Labor Cost for Review Period

Enter a number...

### Average Parts Cost per Vehicle

Enter a number...

### Average Labor Cost per Vehicle

Enter a number...

### Are parts costs within budget?

- ☐ Yes
- ☐ No
- ☐ Not Applicable

### Explanation for any cost variances (if applicable)

Write something...

### Supporting Documentation (Invoices, quotes etc.)

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### Unexplained cost outliers (over \$XXX) - Number of Incidents

Enter a number...

## Driver Reporting & Feedback

Evaluating driver-reported issues and incorporating driver feedback into maintenance planning.

**Describe any unusual noises or vibrations experienced during operation.**

Write something...

**Detail any warning lights or dashboard indicators illuminated.**

Write something...

**Describe any unusual smells detected within the vehicle.**

Write something...

**Estimated Mileage at time of Report**

Enter a number...


**Date of Incident/Observation**

Enter date...

**Severity of Issue (Driver Assessment)**

- ☐ Minor
- ☐ Moderate
- ☐ Major - Requires Immediate Attention

**Attach photos/videos documenting the issue (if applicable)**

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## Regulatory Compliance (DOT/Local)

Confirming maintenance practices align with relevant regulatory requirements and inspections.

### Last DOT Inspection Date Verified?

- ☐ Yes, Verified
- ☐ No, Not Verified
- ☐ N/A - Not Subject to DOT Inspections

### Next Scheduled DOT Inspection Date

Enter date...

### DOT Inspection Mileage

Enter a number...

### Inspection Outcome (Pass/Fail)

- ☐ Pass
- ☐ Fail
- ☐ N/A



### Notes on DOT Inspection Findings/Corrective Actions

Write something...

### Vehicle Registration Status

- ☐ Active
- ☐ Expired
- ☐ Suspended

### Date of Last Local Inspection (if applicable)

Enter date...

## Vehicle Downtime Analysis

Assessing the impact of maintenance-related downtime on operational efficiency and identifying opportunities to minimize it.

### Total Downtime (Hours) - This Review Period

Enter a number...

### Number of Vehicles Experiencing Downtime

Enter a number...

### Description of Primary Downtime Causes

Write something...

### Categories of Downtime (select all that apply)

- ☐ Mechanical Failure
- ☐ Electrical Issues
- ☐ Tire/Wheel Problems
- ☐ Scheduled Maintenance
- ☐ Accident/Damage
- ☐ Parts Availability
- ☐ Other

### First Downtime Event Date

Enter date...

### Last Downtime Event Date

Enter date...

### Actions Taken to Reduce Downtime

Write something...

### Estimated Cost of Downtime (Lost Productivity)

Enter a number...

## Maintenance Vendor Performance

Evaluating the quality and timeliness of work performed by external maintenance vendors.

### Vendor Response Time (Days)

Enter a number...

### Percentage of Repairs Completed On Time

Enter a number...

### Overall Quality of Work (Subjective)

- ☐ Excellent
- ☐ Good
- ☐ Average
- ☐ Poor
- ☐ Very Poor

### Specific Feedback on Repair Quality

Write something...

### Did the Vendor Follow Procedures?

- ☐ Safety Procedures
- ☐ Quality Control
- ☐ Reporting Requirements

### Were estimates accurate?

- ☐ Yes
- ☐ No
- ☐ Mostly Yes
- ☐ Mostly No

### Supporting Documentation (Invoices, Quotes, Photos)

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