

General Motors Product Field Action Customer Reimbursement Request Form

13454 / 14063
14113 / 14133

CL-10597159-8868

This section to be completed by customer (please print)

Customer Name: [REDACTED]

Street Address or P. O. Box Number: [REDACTED]

City: None State: TX Zip Code: [REDACTED]

Daytime Telephone Number (include Area Code): [REDACTED]

Evening Telephone Number (include Area Code): [REDACTED]

Date Request Form and Supporting Documentation Submitted to Dealer: 5-15-14

Vehicle Identification Number of Involved Vehicle: 1G8AJ55F562 [REDACTED]
(17 Characters)

Mileage at Time of Repair: 89,450 Date of Repair: 8-13-12

Amount of Reimbursement Requested: \$ 245.58

THE FOLLOWING DOCUMENTATION MUST ACCOMPANY THIS REQUEST FORM.

Original or clear copy of all receipts, invoices and/or repair orders that show:

- The name and address of the person who paid for the repair.
- The Vehicle Identification Number (VIN) of the vehicle that was repaired.
- Description of problem, the repair performed, date of repair and who performed the repair.
- The total cost of the repair expense that is being requested.
- Proof of payment for the repair in question and the date of payment.
(Copy of cancelled check, copy of credit card receipt or receipt for cash payment)

My signature to this document attests that all attached documents are genuine and I request reimbursement for the expense I incurred for the repair covered by this letter.

Customer's Signature: [REDACTED]

Submit this request form and the required documents to your GM dealer for processing. All reasonable and customary costs to correct the condition described in the letter that came with this form will be considered for reimbursement. If your request is approved, you will receive a check from your dealer. If your request is denied, you will receive a written explanation for the denial from your dealer. If your request is incomplete, your dealer will advise you what documentation is needed to complete the request and offer you the opportunity to resubmit the request when the missing documents are available. If you have any questions about this process or have waited 30 or more days for a response from your dealer, please contact the GM Customer Assistance Center at 1-800-204-0261.

This section to be completed by dealer (please print)

Bulletin No.: _____ Request Approved: _____ Date: _____ Amount: \$ _____

Request Denied: _____ Date: _____ Reviewed By: _____

Reason: _____

If denied, please provide a copy of this form to the customer and retain original for your files.

ET
6514
SMD

08/13/2012

Hob's Garage

1770 Louisiana St.

Nome, TX 77629

(409) 253-2443

P.o. Box 375

Invoice #4909

Nome TX

2006 SATURN ION
2.2L DOHC MULTIPORT FI
Tag:
ID: 1G8AJ55F56Z

Mileage 89,450

Labor

R & R IGNITION SWITCH

Amount\$143.98\$143.98Service chargesHAZARDOUS WASTE FEE
SHOP SUPPLIES

\$4.50

\$10.00\$14.50

Subtotal

\$158.48

Tax

\$0.78

Total

\$159.26

An express mechanics lien is acknowledged on the above vehicle to secure the amount of repairs thereto, until such time as cash payment has been made in full. It is understood that you will not be held responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond your control. Upon signing this repair order it is accepted as a complete and comprehensive description of the repair work done on this vehicle.

DATE _____

SIGNED _____

SOUR LAKE MOTOR Co., INC.



170 Highway 105 East

P.O. Box 999

SOUR LAKE, TEXAS 77659

DODGE **Jeep**

OPEN 7:30 TO 5:00 MON. - FRI.

Sour Lake: (409) 287-3536 • Toll Free: (800) 289-2155

PARTS INVOICE

INVOICE NO. 100050	CUSTOMER NO.	PO. # R0	CUSTOMER NAME Cash Sale	DATE 08/13/12

030B

(2)

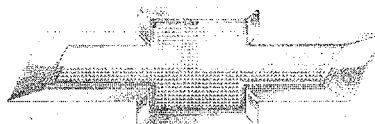
1 20869121

CYLINDER KIT

79.74

79.74

79.74



CHEVROLET

CHRYSLER

DODGE
Jeep®

Counterman 60

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchantability of fitness for a particular purpose, and neither assumes nor authorizes any person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. I understand that all parts and accessories sold or used are subject to the Federal Magnuson-Moss Act and the consumer merchandise purchased is under LIMITED WARRANTY by the manufacturer and the written terms and conditions are available for my inspection.

X

CUSTOMER SIGNATURE

TERMS

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.



Freight	.00
Parts	79.74
State Tax	6.58

Cash Total	86.32
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100050

Customer Copy

Front Image

[REDACTED]		88-86673131	
NOME, TX [REDACTED]		8-13-12 Date	
PAY TO THE ORDER OF <i>S L MC</i>		\$ 86.32	
<i>Eighty six dollars & 32/100</i>		Dollars	
DuPont Goodrich Federal Credit Union P.O. Box 12899 Beaumont, TX 77728 Phone : 409-699-3430		[REDACTED]	
For [REDACTED] <i>car</i>		[REDACTED]	

Account Number	[REDACTED]	Routing Number	[REDACTED]
Amount	\$86.32	OF6	0
Post Date	20120815	Serial Number	[REDACTED]
Sequence Number	[REDACTED]	Tran	0

Back Image

8-17-36
00483028
8-04-18
FOR DEPOSIT ONLY
SOUTH LAKE MOTOR CO., INC.
70092199

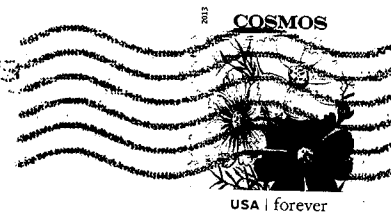
[REDACTED]

ENSBANK

Nome, TK

NORTH HOUSTON TX 773

21 MAY 2014 PM 4 L



National Highway Traffic Safety Administration
1200 New Jersey Avenue, SE.
Washington, D.C. 20590

20590

