

DAYTIME TELEPHONE NUMBER

00122

Write a description of the accident, including date, time, location, weather, road conditions, and injuries. Include additional accidents if applicable.

① File # 908 369 3666
Front Cam oil Leak
At 43 925 Miles-10-97.
Had to go to the Repair 2
Times Cost 365.00

② Box Front Springs
File # 980-105-758
Buick Approver To Replace
in 6-98. Never Done
The SRS. At 3900 miles

③ # 000006895 Overheating
in 5th. 13-00 Replaced Thermostat
+ Water Pump Cost 367.97
At 67,509 Miles - Problem
Not Resolved - On 3-2-00
Coolant Sensor installed
Problem Resolved - No Cost.

All work Done by The
Petrucci Buick Inc
1819 Cropper Ave
Bklyn NY 11214

Continue on additional page if necessary. 718-232-1900
Describe any additional incidents. (Include date and mileage)

The Privacy Act of 1974 (Public Law 93-579) This information is requested pursuant to a request made in the National Highway Traffic Safety Act and subsequent amendments. You are under no obligation to respond to this questionnaire. Your responses may be used to assist the NHTSA in determining whether a manufacturer should take appropriate action to correct a safety defect. If the NHTSA proceeds with a recall or other action, you will be notified. Your responses, or a statistical summary thereof, may be used in support of the NHTSA's action.

Mark Repaired by MCS EW-25029-1-98431 HTOG Printed in U.S.A.
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HS Form 350 (Rev. 8/99)

U.S. Department
of Transportation

National Highway
Traffic Safety
Administration

400 Seventh St., S.W.
Washington, D.C. 20590

Official Business
Penalty for Private Use \$300



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST-CLASS MAIL PERMIT NO. 73173 WASHINGTON, D.C.

POSTAGE WILL BE PAID BY NATL. HWY. TRAFFIC SAFETY ADMIN

U.S. Department of Transportation
National Highway Traffic Safety Administration
Office of Defects Investigation, NSA-10.01
400 7th Street, SW
Washington, DC 20590



Complete and return or place in your car manual for future use



VEHICLE OWNER'S

QUESTIONNAIRE

(V00Q)

DOT AUTO SAFETY HOTLINE

TO REPORT VEHICLE SAFETY DEFECTS
COMPLETE THIS FORM

OR

DASH 2 DOT

and dial toll free at

1-888-DASH-2-DOT

1-888-327-4236

DOT Auto Safety Hotline
(DASH) 2 DOT



U.S. Department of Transportation
National Highway Traffic Safety
Administration

www.nhtsa.dot.gov/hotline

DATE 10/11/97 IN DATE COMPLETED 10/14/97 MILEAGE 43925 OUT YEAR 94 MAKE Buick Model 4000 License No. 63

TERMS: STRICTLY CASH

APPLICANT # 00122

CROSS REF #

WE HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AT THE AGREED PRICE. I ALSO AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR PARTS. I AGREE THAT YOU ARE NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE SUPPLIER OR TRANSPORTER. THE REPAIRS YOU AND YOUR GARAGE OVERSIGHT PERMANENT TO OPERATE THE VEHICLE HEREIN DESCRIBED TO THE BEST OF YOUR KNOWLEDGE AND BELIEF. THE PURPOSE OF TESTING AND OR INSPECTION, ANY EXPRESS MECHANICAL LEVELS HEREBY ACKNOWLEDGE OR ABOVE. VEHICLES ARE COVERED BY A LIMITED WARRANTY. LABOR AND MATERIALS ARE COVERED BY A LIMITED WARRANTY. THESE WARRANTIES ARE LIMITED TO THE SAME PERIOD.

STOCK INSPECTION

STOCK CHARGE PER DAY 48 HRS. AFTER WORK IS COMPLETED

ALL PARTS ARE NEW EXCEPT AS NOTED

PART NO.	DESCRIPTION	DATE
1012836	THE SEAL	10/10

NO.	FIG.	OPERATION	TIME	DATE	PERIOD	REMARKS
A						
B						
C						
D						
E						
F						
G						
H						
I						
J						
K						
L						
M						
N						

LAST REQUEST, at car for at least 10 feet off the service wash engine, radiator, hoses, and system, replace timing belt cover.

4.9 497.10

BUICK BELTWAY BUICK, INC. BELTWAY BUICK SUBARU

SALES SERVICE

1425 1st Street 1919 Gateway Avenue 2000 Century Mall Avenue
BROOKLYN, N.Y. 11228 BROOKLYN, N.Y. 11214 BROOKLYN, N.Y. 11223
718-264-1414 718-264-1800 718-276-9500

MYSALES/RS REC. NO. R 704 8325 / NYC CJA EC. NO. 444078
R 706 8159

ADOL. WORK APPROVED BY DATE

320 11/14/97

PROTECTION PLAN PAYS

CUSTOMER PAYS

REMARKS:

LABOR	WASH	460	33710
STREET	REPAIRS	466	
P.T.S. & ACCESS		467	1019
MEDICAL		491	
OIL & FLUIDS			33710
5.8-10.74			2752
TAX		324	
MYA		460	

THANK YOU



BUICK



BELTWAY BUICK, INC.

D_BA BELTWAY BUICK SUBARU

SALES 1425 - 86th Street 1819 Cropsey Avenue 2500 Coney Island Avenue
 BROOKLYN, N.Y. 11228 BROOKLYN, N.Y. 11214 BROOKLYN, N.Y. 11223
 718 • 256-1414 718 • 232-1900 718 • 376-3500

CUSTOMER NO. 11667	ADDRESS STEPHEN MARSALA 220	PHONE 64	INVOICE DATE 03/02/00	INVOICE NO. BUCS8914
	LABOR RATE 83.41	LICENSE NO. 4MYJUICE	GRADE 1	STOCK NO.
	YEAR / MAKE / MODEL 94/BUICK/RM	MILEAGE 68214	DELIVERY DATE	COUNTRY SALES
	VEHICLE ID NO. 1G4BN52P8R408011		SELLING DEALER NO.	EXPIRATION DATE
	F.T.E. NO.	F.O.N.O.	DEL. DATE 02/28/00	
COMMENTS				

MO: 68214

JOB# 1 CHARGES

LABOR
 J# 1 20BUZ HEATING / COOLING HOURS: TECH(S):1 WARRANTY
 CUSTOMER STATES TEMPERATURE GAUGE GOES TO HIGH
 REPLACE COOLANT SENSOR

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	WARRANTY
	1	25037332	SENSOR AS		
				TOTAL - PARTS	0.00

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX BUCS JOB# 1 TOTAL 0.00

ESTIMATE
 CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
 ORIGINAL ESTIMATE OF \$25.00 (+TAX)

TOTALS

 * [] CASH [] CHECK CK NO. [] *
 * [] VISA [] MASTERCARD [] DISCOVER *
 * [] AMER XPRESS [] OTHER [] CHARGE *

TOTAL LABOR.... 0.00
 TOTAL PARTS.... 0.00
 TOTAL SUBLET.... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG.... 0.00
 TOTAL MISC DISC.... 0.00
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 0.00

MAKE SURE TO CALL FOR AN APPOINTMENT
 PLEASE FILL OUT YOUR CSI SURVEY COMPLETELY SATISFIED
 IF YOU CANNOT ANSWER COMPLETELY SATISFIED
 PLEASE CONTACT STEVE MARSALA AT 718-232-1917
 WHERE CUSTOMER SATISFACTION COMES FIRST!!!!!!
 THE ENTIRE STAFF AT BELTWAY THANKS YOU!!!!!!

CUSTOMER SIGNATURE

Application # 00127

NYS • DLR, LIC. NO. 7048325, 7068198, 7048326
 NYC • CJA LIC. NO. 454078, 913504, 987371



BUICK



BELTWAY BUICK, INC.

D_BA BELTWAY BUICK SUBARU

SALES

1425 - 86th Street

SERVICE

1819 Cropsey Avenue

SALES

2500 Coney Island Avenue

BROOKLYN, N.Y. 11228
718 • 258-1414BROOKLYN, N.Y. 11214
718 • 232-1900BROOKLYN, N.Y. 11223
718 • 378-3500

CUSTOMER NO. 11667	ADDRESS CHACKO JACOB 80	TAG NO. 448	INVOICE DATE 01/13/00	INVOICE NO. BUCS8101
	LABOR RATE \$148	LOAN REF NO. 4MYJUICE	COLON	STOCK NO.
	YEAR / MAKE / MODEL 91/BUICK/RM	MI / PARE 67509	DELIVERY DATE	DELIVERY MILES
	VEHICLE I.D. NO. 1G4BN52P8RR 408011		SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO.	P.O. NO.	R.O. DATE 01/12/00	
COMMENTS				

MO: 67511

JOB# 1 CHARGES

LABOR
JOB# 1 10BUZ DRIVEABILITY HOURS: TECH(S):1 240.00
CUST ST CAR OVERHEAT
NEED TO REPLACE WATER PUMP AND THERMOSTAT
REPLACED WATER PUMP AND THERMOSTAT AND ANTIFREEZ

PARTS	QTY	FP NUMBER	DESCRIPTION	UNIT PRICE	
	1	12555290	THERMOSTAT 1.246	20.90	
	1	12527740	*PUMP KIT 1.069	233.38	233.38
	2	1052753	COOLANT 8.800	15.20	30.40
TOTAL PARTS					284.68

JOB# 1 TOTALS

LABOR 240.00
PARTS 284.68

JOB# 1 JOURNAL PREFIX BUCS JOB# 1 TOTAL 524.68

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$575.00 (+TAX)

TOTALS

* [] CASH * [] CHECK * [] NO. [] *
* X VISA * [] MASTERCARD * [] DISCOVER *
* [] AMER. EXPRESS * [] OTHER * [] CHARGE *

MAKE SURE TO CALL FOR AN APPOINTMENT
PLEASE FILL OUT YOUR CSI SURVEY COMPLETELY SATISFIED
IF YOU CANNOT ANSWER COMPLETELY SATISFIED
PLEASE CONTACT STEVE MARSALE AT 718-232-1917
WHERE CUSTOMER SATISFACTION COMES FIRST!!!
THE ENTIRE STAFF AT BELTWAY THANKS YOU!!!!

TOTAL LABOR 240.00
TOTAL PARTS 284.68
TOTAL SUBLET 0.00
TOTAL G.O.G. 0.00
TOTAL MISC. CHG. 0.00
TOTAL MISC. DISC. 0.00
TOTAL TAX 23.29
TOTAL INVOICE \$ 567.97

PAID
(JAN 13 2000)

Application #

00122

[END OF INVOICE]

15:24:50

NY5 • DLR. LIC. NO. 7048325, 7058185, 7048325
NYC • C/A LIC. NO. 454078, 813604, 887371