Send To: DaimlerChrylser Customer Assistance Center
Typist/Transcriber
P.O. Box 21-8004
Auburn Hills, MI 48321-8004

DaimlerChrysler Customer Assistance Center

Attention: Typist/Transcriber

Image Document Request

Payable To: SAM DELL DODGE CORP.

Dollar Amount $: $1645.24 XX

Customer Name: [redacted]

Requestor PROFS ID: DJL10

CAIR Number: 11427865

VIN# Number: 8YM[redacted]

Dealer Name & Code: #32 - 25019 - SAM DELL DODGE CORP.

BC Number: 32 District Number: 4

(TEAM 10)

SAM DELL DODGE CORP.
1001 W. GENESEE ST.
SYRACUSE, NEW YORK 13204
315-472-6633

50395

[redacted]

CHITTENANGO, NY [redacted]

[redacted]

LEE WALTERS 145662 8 06/30/03 DOWB257945
53.80 55780JF 62,415 GR/ 015793A
00/DODGE TRUCK/RAM P/U 1500/2DR 04/20/01 5,909
3 B 7 H F 1 3 Y 8 Y M [redacted]
06/09/03
MO: 62416

LABOR & PARTS----------
J# 1 68DTZ TRUCK REPAIR HOURS: 9.60 TECH(S): 115302 793 516.48
CUSTOMER STATES HOOD BLEW OPEN WHILE DRIVING
REPLACE PARTS AS NEEDED
RECALL-23973182
REPLACE HOOD-23702100 LAB 1.3 FC 32 REFINISH-23702102 LAB
4.0-REPLACE HINDGES-23405002 LAB .6 23405003 LAB .6
PAINT HINDGES-23700301 LAB 1.0-REPLACE GRILL-23020101
LAB .5 REIF UNDER HOOD 23700301 LAB 1.0 PREP
23700101 LAB .6

CLAIM # 257945

PARTS------	QTY---	FP-	NUMBER----------	DESCRIPTION--------	U/COST--	E/COST--	U/PRICE	
JOB # 1	1		55075923-AD	HOOD NONE	379.00	379.00	530.60	530.60
JOB # 1	1		55075794-AC	HINGE HOO	50.70	50.70	70.98	70.98
JOB # 1	1		55075795-AC	HINGE HOO	50.70	50.70	70.98	70.98
JOB # 1	1		55275379	LATCH HOO	19.00	19.00	26.60	26.60
JOB # 1	1		55076550-AB	GRILLE RA	164.00	164.00	229.60	229.60
				JOB # 1 COST TOTAL		663.40		
				JOB # 1 TOTAL PARTS				928.76
				JOB # 1 TOTAL LABOR & PARTS				1445.24

G.O.G. & SUPPLIES----------
JOB # 1 1.0 PAINT AND MATERIALS @ 200.000 /UNIT 200.00
TOTAL - GOG 200.00

COMMENTS----------
WARRANTY

R/O TAX 0.00
R/O TOTALS 1645.24

WARRANTY CLAIM DETAIL TOTALS----------

CLAIM#.....	LABOR...	PARTS...	SUB.LAB.	SUB.PART	GOG.....	MISC....	TAX....	TOTAL....
257945	516.48	928.76	0.00	0.00	200.00	0.00	0.00	1645.24
CLAIM TOTALS	516.48	928.76	0.00	0.00	200.00	0.00	0.00	1645.24

APPROVED BY SIGNATURE

11303498
11427865

CUSTOMER COPY-W

[END OF INVOICE] 11:15:51