

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

**General Motors Product Field Action
Customer Reimbursement Request Form**

Fill in the following information about the customer (please print)

Customer Name: [REDACTED]

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

City: NEW ORLEANS State: LA 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: APRIL 30th 2025

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

Mileage at Time of Repair: 76,760 Date of Repair: MAY 30th 2025

Amount of Reimbursement Requested: \$ 2742.10 2 MONTHS OF CAR PAYMENTS

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]

Please provide this request form and the required documents to your General Motors dealer for processing. 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.

N252494003 This section to be completed by dealer (please print)

Bulletin No.: _____ Request Approved: [REDACTED] Date: 4/23/25 Amount: \$ 9161.16

Request Denied: _____ Date: _____ Reviewed By: _____

Reason: _____

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

Account Transaction History

Bank of America
Tuesday, June 17, 2025

Customer Name - WILLIAM KNOTT
Account Number - 65010066375947

Original Amount - \$77,677.24
Origination Date - 02/27/2024

Maturity Date - 02/28/2030
Interest Rate - 8.2400000

Next Payment Date - 06/28/2025

Effective Date	Description	Transaction Amount	Principal	Interest	Fees	Balance
02/27/2024	Amt Financed	\$73,568.34	\$73,568.34	\$0.00	\$2,913.90	\$77,677.24
03/26/2024	Regular Pmt	\$1,371.05	\$881.39	\$489.66	\$0.00	\$76,795.85
04/18/2024	Regular Pmt	\$1,371.05	\$973.40	\$397.65	\$0.00	\$75,822.45
04/18/2024	Prin Reduction	\$200.00	\$200.00	\$0.00	\$0.00	\$75,622.45
05/22/2024	Regular Pmt	\$1,371.05	\$792.19	\$578.86	\$0.00	\$74,830.26
05/22/2024	Prin Reduction	\$300.00	\$300.00	\$0.00	\$0.00	\$74,530.26
06/25/2024	Regular Pmt	\$1,371.05	\$800.54	\$570.51	\$0.00	\$73,729.72
06/25/2024	Prin Reduction	\$500.00	\$500.00	\$0.00	\$0.00	\$73,229.72
07/22/2024	Regular Pmt	\$1,371.05	\$925.92	\$445.13	\$0.00	\$72,303.80
07/22/2024	Prin Reduction	\$700.00	\$700.00	\$0.00	\$0.00	\$71,603.80
08/21/2024	Regular Pmt	\$1,371.05	\$887.42	\$483.63	\$0.00	\$70,716.38
08/21/2024	Prin Reduction	\$500.00	\$500.00	\$0.00	\$0.00	\$70,216.38
09/25/2024	Regular Pmt	\$1,871.05	\$1,317.76	\$553.29	\$0.00	\$68,898.62
10/26/2024	Regular Pmt	\$1,500.00	\$1,019.14	\$480.86	\$0.00	\$67,879.48
11/25/2024	Regular Pmt	\$1,542.00	\$1,083.54	\$458.46	\$0.00	\$66,795.94
12/26/2024	Regular Pmt	\$1,500.00	\$1,033.82	\$466.18	\$0.00	\$65,762.12
01/22/2025	Regular Pmt	\$1,171.15	\$770.55	\$400.60	\$0.00	\$64,991.57
02/27/2025	Regular Pmt	\$1,242.10	\$713.90	\$528.20	\$0.00	\$64,277.67
03/27/2025	Prin Reduction	\$228.95	\$228.95	\$0.00	\$0.00	\$64,048.72
03/27/2025	Regular Pmt	\$771.05	\$364.75	\$406.30	\$0.00	\$63,683.97
04/25/2025	Regular Pmt	\$1,371.05	\$954.12	\$416.93	\$0.00	\$62,729.85
05/27/2025	Regular Pmt	\$1,371.05	\$917.89	\$453.16	\$0.00	\$61,811.96

TOTAL \$2,742.10 APRIL 2025
MAY 2025