



# APPROVED REPAIR CHARGES

**Contract #** 490215      **Registered to:** WAGNER, ANDREW - RIVERSIDE  
**Type:** Penske 36/300K MI ETR + AFT      **Customer Deductible:** \$500.00  
**Truck:** 2013 International Prostar      **VIN:** DJ253020  
**Engine:** International Maxxforce 13      **Engine SN:** 2Y4154730  
**Date Failed:** Thursday, July 4, 2019      **NTP Notified:** Thursday, July 4, 2019 @ 9:55 am

**Repairing Dealer:** RWC Group - Huntington Park      **Contact:**  
**Estimate:** \$11,180.80      **Phone:** (213) 516-3676 x:      **Fax:** not available

**Driver Complaint:** After Treatment Issue

### Parts Details

Item	Date	Qty	Part #	Description	Part Price	Total Cost
1	7/4/19	1.00	2512884C91	Hc Injector	\$315.44	\$315.44
2	7/4/19	1.00		Tax	\$32.33	\$32.33
3	7/4/19	1.00		Waive Deductible	\$500.00	\$500.00
<b>3 items</b>						<b>Parts Total: \$847.77</b>

### Labor Details

Item	Date	Hours	SRT Code	Description	Warrnty Rt	Total Cost
1	7/4/19	1.000		R&r	\$190.000	\$190.00
<b>1 items 1.00 total hours</b>						<b>Labor Total: \$190.00</b>

**Engine, Transmission & Rear Axle(s) Serial Numbers  
 Must Appear on Estimates & Invoices  
 For Invoices to Be Paid**

**Total Parts =** \$847.77  
**Total Labor =** \$190.00  
**Total Repair Cost =** \$1,037.77  
**Customer Pays (Deductible) =** \$500.00  
**Customer Pays (Contract Balance Due) =** \$0.00  
**Approved NTP Claim Amount =** \$537.77

NTP PO #

**Please select desired method of payment.**

**Send back the approval along with copy of the final invoice via Email or Fax**

WEX Card / Visa   
  MVP (Volvo/Mack)   
  Fleet Charge (Navistar)   
  PO# (if active account)

Payment is to be remitted to: \_\_\_\_\_ (Email)

**NTP does not pay any foreign taxes (e.g. Canadian GST or PST)**

**Please collect taxes from the customer**

If You Have Any Questions Regarding This Settlement Statement  
 Contact Travis Albert @ (877) 950-3200 x  
 Or Via EMail at Travis.Albert@NTPWarranty.com

**Fax#**  
 (908)-272-9243