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## METCALF CRANE SERVICES PTY LTD CRANE TRUCK - INSPECTION & SERVICE REPORT

JOB NUMBER:	78-09	UNIT NUMBER:	U78	DATE:	21.08.2024
CRANE MODEL:	2015 HIAB XS288	SERIAL NUMBER:	BL288HD00093	KM'S:	254,250
REGO:	1LG-7ZE	HINO FS700 Twin steer bogie drive	drive		

# \*NOTE: MAKE SURE THAT HOURS AND KILOMETRES ARE RECORDED - MAKE SURE A SERVICE STICKER IS FITTED

IE OK N/A INITIAL CHECK FAULT – COMMENTS – PLEASE NOTE ALL FINDINGS																			
DONE																	Cathing appropriate gen parts		
SERVICE	TEST DRIVE	Drain air pressure, check build up	Check park brake operation	Check braking operation	Check transmission operation	ELECTRICAL	Operation of all lights	Check all warning systems:- horns	Check all warning systems:- flashing lights	Check all switch functions	Check wiper/washer operation & condition	Check air conditioning operation	CAB & PANEL	Ensure items in cab are secure	Condition of cab glass & interior	Condition of cab, panels & doors	Check seat belt condition & mounting	STEERING	Check all linkages & ball joints



				1	FINDINGS
Check & report leaks		$\boxtimes$			
HYDRAULIC					
Check hydraulic level & note		$\boxtimes$			
OUTRIGGERS			TO A STATE OF THE PARTY OF THE	THE RESIDENCE OF THE PARTY OF T	
Place machine on outriggers	×				
Check operation of all control switches		×			
Check operation of L&R level indicators		×			
Check damage to pads or pad holders		×	A STATE OF THE STA		
Check all beam lock pins		×			
Check beam wear pads		×			
Check for leaks & report				ōi.	
BRAKES					
Check brake system for air leaks		×			
Drain water from air tanks			The second second second		
Check condition & thickness of linings					
Replace Air dryer filter					96.5
Adjust all brakes					
Check Crane Operation		×			
Check remote Operation		×			
Inspect Batteries & Charger for Remote		$\boxtimes$			
Check lever operation		×			
Check for Oil Leaks on Cylinders					
Inspect Hook		⊠			
WHEELS					
Check tyre condition & pressures		☒			
Check wheel nuts		×			
PLEASE USE ISOLATION PROCEDURES & TAGS					
ENGINE					
Change engine oil & fill to level				RESERVE AND THE PROPERTY OF THE PERSON NAMED IN COLUMN TO THE PERS	Type & Litres: 36 ltrs E900
Change oil filters	A THE PERSONAL PROPERTY.		W ASS	2000年 1000年	Filter No: P550379 ,P502390
Change fuel filters					Filter No: P502391
Clean fuel pre filler					Filter No: FS36212



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SERVICE		DONE	OK	N/A	INITIAL	CHECK FAULT – COMMENTS – PLEASE NOTE ALL FINDINGS
Check & clean air filter inner						Filter No:
Check coolant level						
Check & report coolant leaks			$\boxtimes$			
Check & report oil or fuel leaks						
Check condition of hose & secure clips			×			
Check condition of mounts			×			
Check exhaust system			×		ý	
Check battery levels, clean & lube terminals			×			
Check washer bottle level			×			
Check air intake system			×	7 口腿		
TRANSMISSION						
Check & report any oil leaks						
DIFFERENTIAL, FINAL DRIVES & DRIVELINES						
Check & report oil leaks			×			
Fill oil to level			×			
Check wear & lubricate drive shafts						
GENERAL COMMENTS	in the second	- 1		· 第9個		
Fully grease Crane						
Batteries replaced ,supplied by Hotspark.				Section 3		
				ALCOHOL: ES		
		O-COLUMN STATEMENT STATEME	MUTATION SUPPLIES STATEMENT	COR ANGELOW BELL		

## AXLE 4 110 110 **AXLE 3** 110 110 AXLE 2 110 110 **AXLE 1** 110 110 TYRE PRESSURE INNER OUTER



		OH THOU		
INSPECTED BY:	Nick deLeur	QUALIFICATION:	Mechanic	
SIGNATURE:		DATE:	21.08.2024	

Certification by Responsible Person:

I certify that the described plant is to the manufacturers specifications and is being serviced and maintained by competent personnel to the manufacturer's recommendations

PRINT NAME: Bill Duncan

SIGNATURE:

an POSITION: Workshop supervisor

## TAX INVOICE

No. 1524004692





**Invoice Address** 

Metcalf Crane Services P/L P.O. Box 54 SOMERTON VIC 3062 **Date** 

23.07.2024

**Customer PO No.** 

1LG7ZE

**Customer Number** 

6213313

HIAB Australia Pty Ltd

1 Cojo Place

Dandenong South VIC 3175

Australia

**Company Contact** 

SarahAdem

sarah.adem@hiab.com

www.hiab.com

**Customer Contact** 

Accounts Payable - Invoices

**Delivery Address** 

HIAB Australia Pty Ltd HIAB Australia Melbourne Office 1 Cojo Place DANDENONG SOUTH VIC 3175 **Payment Terms** 

End of month + 1 month

**Our Reference** 

900191627

**Due Date** 

31.08.2024

**Document Currency** 

**AUD** 

**Equipment Details** 

**Description** Hiab 288 HiDuo

Serial No.

BL288HD00093

ACN

1LG7ZE

**Service Order Information** 

Service Order No. 12250047

Work Description Metcalf Ann Ser 1LG7ZE 18/07/24

Other References 71673692

Your Reference 1LG7ZE

WORK COMPLETED

Annual / periodic inspection & service on Vehicle Loading Crane

Carried out annual inspection and service

Operate and check stabiliser operation, condition, mounting and locking devices

Operate and check crane operation

Operate and check remote operation

Inspect crane structure and mounting components

Inspect and test winch equipment & wire rope (if applicable)

Inspect carrier

Inspect sub frame, mounting components and chassis

Inspect hydraulic system for correct operation, condition and leaks

Inspect and test all emergency & safety devices on crane

Inspect and test all cabin warning systems

Inspect signage including warning signs & control markings

Inspect and test load indicating and limiting devices

Carried out chart capacity load test

Service crane as to manufacturer's recommendations.

Changed hydraulic oil

HIAB Australia Pty Ltd 1 Cojo Place Dandenong South VIC 3175 Australia www.hiab.com Tel +61 3 8793 3400

Fax

ACN 097 663 431

ABN 72 097 663 431

Bank Reference ANZ Bank Account No. 292929048 BSB No. 013395

## **TAX INVOICE**

No. 1524004692





Changed hydraulic oil filters
Changed remote filters
Greased crane and components
Download sac file and reset service counters
Fit next service sticker
Record remote serial number where applicable
Grease crane and carry out minor adjustments

REPAIRS
Carried out lever colibration
Replaced hook
Replaced lever knotes & decals
Replaced park support

Line	Reference	Description	Qty	List Price	Total
10	L110	OVERTIME HOUR	0.40 H	218.00	87.20
20	L100	NORMAL HOUR	6.60 H	185.00	1,221.00
30	HO2173.51	ULTRAMAX 46	140.00 L	5.95	833.00
40	3784118	SYMBOL SIGN	3 PCS	11.26	33.78
50	3516512	KNOB	2 PCS	6.46	12.92
60	9903844	PLAIN WASHER	1 PCS	2.15	2.15
70	9900349	HEXAGON HEAD SCREW	1 PCS	3.72	3.72
80	9861998	SPRING	2 PCS	2.24	4.48
90	9999761	STRAP	1 PCS	66.23	66.23
100	3773850	PIN	1 PCS	67.67	67.67
110	3773868	STOP	1 PCS	38.50	38.50
120	3761517	TRANSPORT SUPPORT	1 PCS	339.75	339.75
130	5437067	LINK	1 PCS	345.39	345.39
140	549-9584	LOAD HOOK	1 PCS	583.55	583.55
150	LOGBOOK	LOG BOOK	1 PCS	50.00	50.00
160	9861092	FILTER CARTRIDGE	1 PCS	83.91	83.91
170	9868852	FILTER CARTRIDGE	1 PCS	118.68	118.68
180	9868909	FILTER	1 PCS	151.11	151.11
190	S257	STEAM CLEANING	1 PCS	44.00	44.00
200	S252	CONSUMABLES	1 PCS	41.50	41.50
210	S250	GREASE	1 PCS	22.50	22.50

Page 3 of 3

No. 1524004692

**TAX INVOICE** 



**Invoice Summary** 

Labour Sub Total1,308.20Parts Sub Total2,757.34Cost Items Sub Total85.50

Total Value 4,151.04

Output GST 10.00 % 415.10
Total Value inc GST 4,566.14

Please include payment reference number 1524004692 when paying,

or provide payment advice to paymentadvices@cargotec.com