



Cummins South Pacific Pty. Ltd.

ABN NO. 42006332949

Wodonga
PO Box 174
Wodonga VIC 3690
Ph: 02 6024 3655
Fax: 02 6024 3102

COPY

WORKSHOP TAX INVOICE

INVOICE NUMBER

7653706

INVOICE DATE

17/01/18

PAGE

1

Invoice To

Customer

DAMORANGE
170 DIGGERS ROAD
WERRIBEE SOUTH
VIC 3030

3030

Engine Model:	SIGNATURE/ISX/QSX	Eng No:	79982571	Equip Make:	KENWORTH
FleetNo:	DT41	Reg No:	XV41EB	Cust Ord NO:	RROSAV2VMH
Date in Service:	23/09/17	KLMS:	5280	HRS:	
Repair Date:	27/11/17	Chassis NO:	448261	Currency:	AUD
C.O.No.	6253184	Work ordNo.	2389259	Facility	325

Complaint:

R & R Engine (Dealer Policy)

CSS Number: N/A

Requests for approvals must be submitted via the
Lotus Notes Policy Database

% Maximum Contribution allowed: 100%
% Cummins Contribution: 100%
% Customer Contribution: 0.00%

Actual Cummins Engine No: 79982571

Speedo Klms: 5,280
ECM Klms: 5,241
ECM Engine Hours: 75
ECM Fuel Burn: 2,343

Date in Service: 23/09/2017
Fail Date: 02/10/2017

OEM Equipment detail: Kenworth K200
OEM Equipment Chassis No: 458916
OEM Equipment Application: Automotive

Complaint: Engine noise.

Cause: #2 Intake Rocker Roller seized

SRT No's as per the Misc SRT w'sheet used during repair:
00-901, 00-724, 03-122, 00-101, 07-001, 00-401, 01-411,
01-432, 07-109, 14-704, 17-100 (Total: 24.4hrs)

Correction: Policy request for R & R of engine due to
severity of failure and low vehicle km's.
Remove rocker cover & inspect overhead components.
Find intake valve rocker roller at cylinder #2 to be seized
& severely damaged (flat spot) causing severe macrospalling



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Description	Operation	Unit price	Qty	Extension
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to camshaft lobe.
Remove & cut open lubricating oil filter.
Inspect for debris & find to have metal contamination from failure.

Cummins Oil & coolants used? No

Promo ID:

Repair Requested under Policy: R & R Engine
Reason for Coverage Request: Product Issue
Requested By Manager: Alistair Whitsed.

Description	Operation	Unit price	Qty	Extension
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Material

52371.01	ENGINE, ISXE5 500 / 1850		1	
ISXE5DU1	ISX USED ENGINE CORE		1-	

MATERIAL TOTAL 1155.00

SUB-TOTAL
INVOICE TOTAL