

## RECORD OF REPAIRS

|             |          |
|-------------|----------|
| START DATE: | 27-02-24 |
| END DATE:   | 28-02-24 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |             |
|-----------|-------------|
| KMS/HOURS | 1509981     |
| REGO      | 88-106-S    |
| FLEET NO. |             |
| VEHICLE   | A - TRAILER |

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |               |
|----------|---------------|
| MECHANIC | <i>Doffay</i> |
|----------|---------------|

| REPAIRS / FAULTS                   |  |
|------------------------------------|--|
| WONT POWER SUPPLY FOR FAN/GS MOTOR |  |
| TOTAL HR # 25373                   |  |
| FAN/GS MOTOR                       |  |
| ENGINE HR # 24687                  |  |

[illegible]







**GRAHAM THOMSON MOTORS**



SHEPPARTON

**SHEPPARTON TRUCK CENTRE PTY. LTD.**  
A.C.N. 147 859 210 A.B.N. 92 147 859 210  
CNR. DOYLES & NEW DOOKIE ROADS  
PO BOX 6116 SHEPPARTON VIC 3632  
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

23299 E/H

**BANK DETAILS: NAB 083-764 189430118**

| Service TAX Invoice                                                                                                          |                                         | CUSTOMER COPY                                             |                                     | Date: 23/11/22                 | Document Number: 524059 |  |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------|-------------------------|--|
| Customer Details<br>JEFTOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEFTOMSON TRANSPORT P |                                         | Reg No.<br><b>85107s</b>                                  | Stock No.<br><b>Y51013</b>          | Advisor<br><b>COREY SEIGEL</b> | Terms<br><b>30</b>      |  |
|                                                                                                                              |                                         | Current Kms<br><b>02130302km</b>                          | Body No.<br><b>082054</b>           | Wty Start Date                 | Wty Expiry Date         |  |
|                                                                                                                              |                                         | Vehicle Identification Number<br><b>6F80000000B082054</b> |                                     | Build Date                     | Compliance Date         |  |
| Contact No. Today<br><b>0358 299 446</b>                                                                                     | Contact Today<br><b>JEFTOMSON TRANS</b> | Engine Number                                             |                                     | Selling Dealer                 | Delivery Date           |  |
| Driver Name                                                                                                                  | Driver Phone                            | PP#<br><b>CLOY/A02606</b>                                 | PPP<br><b>DCODE/1223110</b>         | Fleet No.                      | Order No.<br><b>TBA</b> |  |
| Ccard No.<br><b>53072</b>                                                                                                    | Home No.<br><b>04 1079 4716</b>         | Vehicle Description<br><b>12 MX X X</b>                   |                                     | Body Type<br><b>X</b>          |                         |  |
| Mobile No.<br><b>0358 299 446</b>                                                                                            | Work No.<br><b>03 5829 9200</b>         | Model<br><b>DFT</b>                                       | Colour                              | Sale Kms                       | Ext Wty Type            |  |
| Email Address<br><b>accountstransport@jeftomson.com</b>                                                                      |                                         | Booked<br><b>23/11/22 08:00AM</b>                         | Required<br><b>23/11/22 04:30PM</b> | Ext Wty Exp Date               | Ext Wty Exp KM          |  |

m Typ Work Description

## 1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

**Labour**

TRAILER SERVICE

**Sundry**

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

140.00

Amount

10.73

**Total Item 1**

**150.73**

## 2 R TEFLON TOP ON TURNTABLE

P: TEFLON TOP ON TURNTABLE TO BE REPLACED

C: TEFLON WORN

R: REMOVED AND REPLACED TEFLON TOP AS REQUIRED.

**Labour**

TEFLON TOP ON TURNTABLE

**Parts**

(F1) F/Wheel Low Lube Insert

Operation

Qty Num/Ref

1 K\*T05-RK3311

Unit Price

316.73

Amount

140.00

Amount

316.73

**Total Item 2**

**456.73**

## Sublet

(R2) CONSUMABLES/ENVIRO LEVY

Amount

15.29

**Total Sublet**

**15.29**

## Total Costs

Total Invoice (excluding GST)

622.75

Total Goods & Services Tax

62.28

Total Round Off

0.02

**Total Invoice (including GST)**

**685.05**

## Payment Details

| SubAcct | Ref No. | Date     | Detail |
|---------|---------|----------|--------|
| 53072   | 524059  | 23/11/22 | CHR    |

Amount Due

685.05

## Next Service Details

MULTIPLE CHASSIS CRACKS

Your NEXT SERVICE is due at 0 Kms or on 22/05/2023, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by MAREE LUCAS MAREE LUCAS

Our services comes with gaurantess that cannot be excluded under the Australian Consumer Law. For major failures with service, you are entitled;  
.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.  
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entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain  
refund of any unused portion. You are also entitled to be compensated for any other reasonably foreseeable loss or damage from the foreseeable loss or damage from a  
failure in the goods or service.

|             |         |
|-------------|---------|
| START DATE: | 20-9-22 |
| END DATE:   | 20-9-22 |

|           |           |
|-----------|-----------|
| KMS/HOURS | 1370551   |
| REGO      | 85106-S   |
| FLEET NO. |           |
| VEHICLE   | A-TRAILER |

VAN

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |       |
|----------|-------|
| MECHANIC | JOFFA |
|----------|-------|

[illegible][illegible]


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PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

|                                 |                 |                               |                  |                      |                         |
|---------------------------------|-----------------|-------------------------------|------------------|----------------------|-------------------------|
| Service TAX Invoice             |                 | CUSTOMER COPY                 |                  | Date: 04/08/22       | Document Number: 522754 |
| Customer Details                |                 | Reg No.                       | Stock No.        | Advisor              | Terms                   |
| JEFTOMSON TRANSPORT P/L         |                 | 85106S                        | Y51013           | MAREE LUCAS MAREE LT | 30                      |
| 22-30 WHEELER STREET            |                 | Current Kms                   | Body No.         | Wty Start Date       | Wty Expiry Date         |
| SHEPPARTON VIC 3630             |                 | 1354,746                      | 082054           |                      |                         |
| Account: JEFTOMSON TRANSPORT P  |                 | Vehicle Identification Number |                  | Build Date           | Compliance Date         |
|                                 |                 | 6F80000000B082054             |                  |                      |                         |
| Contact No. Today               | Contact Today   | Engine Number                 |                  | Selling Dealer       | Delivery Date           |
| 0358 299 446                    | JEFTOMSON TRANS |                               |                  |                      |                         |
| Driver Name                     | Driver Phone    | PP#                           | PPP              | Fleet No.            | Order No.               |
|                                 |                 | CLOY/A02606                   | DCODE/1223110    |                      | TBA                     |
| Ccard No.                       | Home No.        | Vehicle Description           |                  |                      | Body Type               |
| 53072                           | 04 1079 4716    | 12 MX X X                     |                  |                      | X                       |
| Mobile No.                      | Work No.        | Model                         | Colour           | Sale Kms             | Ext Wty Type            |
| 0358 299 446                    | 03 5829 9200    | DFT                           |                  |                      |                         |
| Email Address                   |                 | Booked                        | Required         | Ext Wty Exp Date     | Ext Wty Exp KM          |
| accountstransport@jeftomson.com |                 | 02/08/22 08:00AM              | 03/08/22 04:30PM |                      |                         |

Typ Work Description

# 1 R BRAKE RELINE

P: BRAKE RELINE TO BE CARRIED OUT

C: BRAKES WORN

R: SUPPORTED AXLES, REMOVED WHEELS, REMOVED HUBS, REMOVED BRAKES, REMOVED AND REPLACED ALL BEARINGS, PACKED BEARINGS WITH BPW GREASE, REMOVED AND REPLACED SCAMS AND TUBES ON BOTH CENTRE AXLES AND RHF, FIT NEW BRAKE SHOES TO ALL 6 WHEELS, FIT DRUMS, REFIT HUBS WITH NEW SEALS FITTED STANDARD AXLE NUT SETS, ADJUSTED WHEEL BEARINGS, REFITTED WHEELS AND TENSIONED, ADJUSTED BRAKES, REMOVED AXLE SUPPORTS, WASGED DOWN WHEELS.

| Labour                    | Operation         | Amount     |
|---------------------------|-------------------|------------|
| BRAKE RELINE              |                   | 2240.00    |
| Parts                     | Qty Num/Ref       | Unit Price |
| (F1) Kit-Brake Q'Series   | 6 K*KSM3124515Q   | 148.16     |
| (F1) Kit-Axle Nut Set Gp  | 6 K*T04-4011AU    | 23.79      |
| (F1) Grease-Eco Plus Lite | 1 X*0210404700    | 131.75     |
| (F1) Bearing-Cup          | 6 K*HM212011T1M   | 19.53      |
| (F1) Bearing-Cone         | 6 K*HM212049T1M   | 34.43      |
| (F1) Bearing-Cup          | 6 K*HM218210T1M   | 28.84      |
| (F1) Bearing-Cone         | 6 K*HM218248T1M   | 54.00      |
| (F1) Gasket-6 Stud        | 6 K*330-3009      | 2.15       |
| (F1) Tube-S'Cam Air Bag   | 3 K*T02-2085      | 34.29      |
| (F1) Washer-S'Cam Tube    | 3 X*FB2034-2      | 4.65       |
| (F1) S'Cam-York Lh 627mm  | 1 X*FB2073        | 53.13      |
| (F1) S'Cam-York Rh 627mm  | 2 X*FB2074        | 53.13      |
| (F1) Kit-S Cam Washer,Gp  | 6 K*T02-3108-AU   | 5.01       |
| (F1) Washer Thin-11/2"    | 25 K*T02-3103     | 0.44       |
| (F1) Washer-Thick 11/2"   | 25 K*T02-3102     | 0.57       |
| (F1) Seal-Grease Trailer  | 6 K*T04-STM-0743G | 16.24      |
| (F1) Seal-S'Cam 11/2      | 6 K*T02-3122      | 3.26       |
| (I4) Seal-S'Cam 11/2      | 3 K*T02-3122      |            |
| (I4) Seal-Grease Trailer  | 2 K*T04-STM-0743G |            |
| Total Item 1              |                   | 4685.67    |

## Sublet

(R2) CONSUMABLES/ENVIRO LEVY

|              |
|--------------|
| Amount       |
| 53.53        |
| Total Sublet |
| 53.53        |

## Total Costs

|                               |         |
|-------------------------------|---------|
| Total Invoice (excluding GST) | 4739.20 |
| Total Goods & Services Tax    | 473.92  |
| Total Round Off               | -0.02   |
| Total Invoice (including GST) | 5213.10 |

Continued Over

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BANK DETAILS: NAB 083-764 189430118

|                                                                                                                              |                                  |                                  |                              |                                                    |                     |                                 |                 |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|------------------------------|----------------------------------------------------|---------------------|---------------------------------|-----------------|
| Service TAX Invoice                                                                                                          |                                  | CUSTOMER COPY                    |                              | Date: 04/08/22                                     |                     | Document Number: 522754         |                 |
| Customer Details<br>JEFTOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEFTOMSON TRANSPORT P |                                  |                                  |                              | Reg No.<br>85106S                                  | Stock No.<br>Y51013 | Advisor<br>MAREE LUCAS MAREE LU | Terms<br>30     |
|                                                                                                                              |                                  |                                  |                              | Current Kims<br>0                                  | Body No.<br>082054  | Wty Start Date                  | Wty Expiry Date |
|                                                                                                                              |                                  |                                  |                              | Vehicle Identification Number<br>6F80000000B082054 |                     | Build Date                      | Compliance Date |
| Contact No. Today<br>0358 299 446                                                                                            | Contact Today<br>JEFTOMSON TRANS | Engine Number                    |                              | Selling Dealer                                     |                     | Delivery Date                   |                 |
| Driver Name                                                                                                                  | Driver Phone                     | PP#<br>CLOY/A02606               | PPP<br>DCODE/1223110         | Fleet No.                                          | Order No.<br>TBA    |                                 |                 |
| Ccard No.<br>53072                                                                                                           | Home No.<br>04 1079 4716         | Vehicle Description<br>12 MX X X |                              | Body Type<br>X                                     |                     |                                 |                 |
| Mobile No.<br>0358 299 446                                                                                                   | Work No.<br>03 5829 9200         | Model<br>DFT                     | Colour                       | Sale Kims                                          | Ext Wty Type        |                                 |                 |
| Email Address<br>accountstransport@jeftomson.com                                                                             |                                  | Booked<br>02/08/22 08:00AM       | Required<br>03/08/22 04:30PM | Ext Wty Exp Date                                   |                     | Ext Wty Exp KM                  |                 |

**Payment Details**

|         |         |          |        |
|---------|---------|----------|--------|
| SubAcct | Ref No. | Date     | Detail |
| 53072   | 522754  | 04/08/22 | CHR    |

Amount Due  
5213.10

**Next Service Details**

Your NEXT SERVICE is due at 0 Kims or on 03/01/2023, whichever comes first.  
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.  
 You were served by MAREE LUCAS MAREE LUCAS

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BANK DETAILS: NAB 083-764 189430118

22680 E/H

|                                                                                                                                     |                                         |                                         |                                     |                                 |                            |                                 |                    |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|-------------------------------------|---------------------------------|----------------------------|---------------------------------|--------------------|
| <b>Service TAX Invoice</b>                                                                                                          |                                         | <b>CUSTOMER COPY</b>                    |                                     | <b>Date: 07/07/22</b>           |                            | <b>Document Number: 522564</b>  |                    |
| <b>Customer Details</b><br>JEFTOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEFTOMSON TRANSPORT P |                                         |                                         |                                     | Reg No.<br><b>85106S</b>        | Stock No.<br><b>Y51013</b> | Advisor<br><b>ADRIAN WOJCIK</b> | Terms<br><b>30</b> |
|                                                                                                                                     |                                         |                                         |                                     | Current Kms<br><b>134322 km</b> | Body No.<br><b>082054</b>  | Wty Start Date                  | Wty Expiry Date    |
| Vehicle Identification Number<br><b>6F80000000B082054</b>                                                                           |                                         |                                         |                                     | Build Date                      |                            | Compliance Date                 |                    |
| Contact No. Today<br><b>0358 299 446</b>                                                                                            | Contact Today<br><b>JEFTOMSON TRANS</b> | Engine Number                           |                                     | Selling Dealer                  |                            | Delivery Date                   |                    |
| Driver Name                                                                                                                         | Driver Phone                            | PP#<br><b>CLOY/A02606</b>               | PPP<br><b>DCODE/1223110</b>         | Fleet No.                       | Order No.<br><b>TBA</b>    |                                 |                    |
| Ccard No.<br><b>53072</b>                                                                                                           | Home No.<br><b>04 1079 4716</b>         | Vehicle Description<br><b>12 MX X X</b> |                                     |                                 |                            | Body Type<br><b>X</b>           |                    |
| Mobile No.<br><b>0358 299 446</b>                                                                                                   | Work No.<br><b>03 5829 9200</b>         | Model<br><b>DFT</b>                     | Colour                              | Sale Kms                        | Ext Wty Type               |                                 |                    |
| Email Address<br><b>accountstransport@jeftomson.com</b>                                                                             |                                         | Booked<br><b>08/07/22 08:00AM</b>       | Required<br><b>08/07/22 04:30PM</b> | Ext Wty Exp Date                |                            | Ext Wty Exp KM                  |                    |

| Typ | Work Description                                         | Operation             | Amount          |
|-----|----------------------------------------------------------|-----------------------|-----------------|
| 1 R | <b>TRAILER SERVICE</b>                                   |                       |                 |
|     | Carried out trailer service as per attached schedule     |                       |                 |
|     | Labour                                                   |                       |                 |
|     | TRAILER SERVICE                                          | TSVC                  | 140.00          |
|     | Sundry                                                   |                       |                 |
|     | Lmx Grease                                               | Qty Code<br>1.00 KWG6 | Amount<br>10.73 |
|     |                                                          | <b>Total Item 1</b>   | <b>150.73</b>   |
| 2 R | <b>LATCH FOR LANDING LEGS STICKY</b>                     |                       |                 |
|     | P: LANDING LEG HANDLE HOOK MISSING                       |                       |                 |
|     | C: BROKEN OFF                                            |                       |                 |
|     | R: MADE NEW HOOK UP, AND WELDED TO LEG, PAINTED          |                       |                 |
|     | Labour                                                   | Operation             | Amount          |
|     | LATCH FOR LANDING LEGS STICKY                            |                       | 140.00          |
|     |                                                          | <b>Total Item 2</b>   | <b>140.00</b>   |
| 3 R | <b>DOCKING RUBBER MISSING</b>                            |                       |                 |
|     | P: REAR DOCKING RUBBER TO BE FITTED                      |                       |                 |
|     | C: MISSING                                               |                       |                 |
|     | R: CUT NEW RUBBER TO LENGTH DRILL AND MOUNT AS REQUIRED. |                       |                 |
|     | Labour                                                   | Operation             | Amount          |
|     | DOCKING RUBBER MISSING.                                  |                       | 140.00          |
|     | Parts                                                    | Qty Num/Ref           | Unit Price      |
|     | (F1) Docking Rubber 1 Mt                                 | 1 X*CA7104            | 59.42           |
|     | (F1) Nut-Nyloc (60503)                                   | 4 X*NYL1/2NFHT        | 0.75            |
|     | (F1) Washer 17/32x1-5/8x1/8                              | 4 K*K363-15           | 1.86            |
|     |                                                          | <b>Total Item 3</b>   | <b>209.86</b>   |
|     | <b>Sublet</b>                                            |                       | Amount          |
|     | (R2) CONSUMABLES/ENVIRO LEVY                             |                       | 15.29           |
|     |                                                          | <b>Total Sublet</b>   | <b>15.29</b>    |
|     | <b>Total Costs</b>                                       |                       |                 |
|     | Total Invoice (excluding GST)                            |                       | 515.88          |
|     | Total Goods & Services Tax                               |                       | 51.59           |
|     | Total Round Off                                          |                       | -0.02           |
|     | <b>Total Invoice (including GST)</b>                     |                       | <b>567.45</b>   |

Continued Over

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**BANK DETAILS: NAB 083-764 189430118**

|                                                                                                                                     |                                         |                                         |                                     |                                                           |                            |                                 |                    |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------|-------------------------------------|-----------------------------------------------------------|----------------------------|---------------------------------|--------------------|
| <b>Service TAX Invoice</b>                                                                                                          |                                         | <b>CUSTOMER COPY</b>                    |                                     | <b>Date: 07/07/22</b>                                     |                            | <b>Document Number: 522564</b>  |                    |
| <b>Customer Details</b><br>JEFTOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEFTOMSON TRANSPORT P |                                         |                                         |                                     | Reg No.<br><b>85106S</b>                                  | Stock No.<br><b>Y51013</b> | Advisor<br><b>ADRIAN WOJCIK</b> | Terms<br><b>30</b> |
|                                                                                                                                     |                                         |                                         |                                     | Current Kms<br><b>0</b>                                   | Body No.<br><b>082054</b>  | Wty Start Date                  | Wty Expiry Date    |
|                                                                                                                                     |                                         |                                         |                                     | Vehicle Identification Number<br><b>6F80000000B082054</b> |                            | Build Date                      | Compliance Date    |
| Contact No. Today<br><b>0358 299 446</b>                                                                                            | Contact Today<br><b>JEFTOMSON TRANS</b> | Engine Number                           |                                     | Selling Dealer                                            |                            | Delivery Date                   |                    |
| Driver Name                                                                                                                         | Driver Phone                            | PP#<br><b>CLOY/A02606</b>               | PPP<br><b>DCODE/1223110</b>         | Fleet No.                                                 | Order No.<br><b>TBA</b>    |                                 |                    |
| Card No.<br><b>53072</b>                                                                                                            | Home No.<br><b>04 1079 4716</b>         | Vehicle Description<br><b>12 MX X X</b> |                                     |                                                           |                            | Body Type<br><b>X</b>           |                    |
| Mobile No.<br><b>0358 299 446</b>                                                                                                   | Work No.<br><b>03 5829 9200</b>         | Model<br><b>DFT</b>                     | Colour                              | Sale Kms                                                  | Ext Wty Type               |                                 |                    |
| Email Address<br><b>accountstransport@jeftomson.com</b>                                                                             |                                         | Booked<br><b>08/07/22 08:00AM</b>       | Required<br><b>08/07/22 04:30PM</b> | Ext Wty Exp Date                                          |                            | Ext Wty Exp KM                  |                    |

**Payment Details**

| SubAcct | Ref No. | Date     | Detail |
|---------|---------|----------|--------|
| 53072   | 522564  | 07/07/22 | CHR    |

**Amount Due**  
**567.45**

**Next Service Details**

ALL BRAKES LOW, REQUIRE RELINE NEXT SERVICE.  
 Your NEXT SERVICE is due at 0 Kms or on 03/01/2023, whichever comes first.  
 Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.  
 You were served by MAREE LUCAS MAREE LUCAS

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 .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

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**GRAHAM THOMSON MOTORS**



SHEPPARTON

**SHEPPARTON TRUCK CENTRE PTY. LTD.**  
A.C.N. 147 859 210 A.B.N. 92 147 859 210  
CNR DOYLES & NEW DOOKIE ROADS  
PO BOX 6116 SHEPPARTON VIC 3632  
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

22397 HRS ENG HRS

**BANK DETAILS: NAB 083-764 189430118**

|                                                                                                                                       |  |                      |  |                                                           |                                         |                                |                         |
|---------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|-----------------------------------------------------------|-----------------------------------------|--------------------------------|-------------------------|
| <b>Service TAX Invoice</b>                                                                                                            |  | <b>CUSTOMER COPY</b> |  | <b>Date: 05/05/22</b>                                     |                                         | <b>Document Number: 521749</b> |                         |
| <b>Customer Details</b><br>JEF TOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEF TOMSON TRANSPORT P |  |                      |  | <b>Reg No.</b><br>85106S                                  | <b>Stock No.</b><br>Y51013              | <b>Advisor</b><br>RYAN HEWISH  | <b>Terms</b><br>30      |
| <b>Contact No. Today</b><br>0358 299 446                                                                                              |  |                      |  | <b>Current Kms</b><br>01321772km                          | <b>Body No.</b><br>082054               | <b>Wty Start Date</b>          | <b>Wty Expiry Date</b>  |
| <b>Contact Today</b><br>JEF TOMSON TRANS                                                                                              |  |                      |  | <b>Vehicle Identification Number</b><br>6F80000000B082054 |                                         | <b>Build Date</b>              | <b>Compliance Date</b>  |
| <b>Driver Name</b>                                                                                                                    |  |                      |  | <b>Engine Number</b>                                      | <b>Selling Dealer</b>                   |                                | <b>Delivery Date</b>    |
| <b>Card No.</b><br>53072                                                                                                              |  |                      |  | <b>Home No.</b><br>04 1079 4716                           | <b>PP#</b><br>CLOY/A02606               | <b>PPP</b><br>DCODE/1223110    | <b>Fleet No.</b>        |
| <b>Mobile No.</b><br>0358 299 446                                                                                                     |  |                      |  | <b>Work No.</b><br>03 5829 9200                           | <b>Vehicle Description</b><br>12 MX X X |                                | <b>Order No.</b><br>TBA |
| <b>Email Address</b><br>accountstransport@jef tomson.com                                                                              |  |                      |  | <b>Model</b><br>DFT                                       | <b>Colour</b>                           | <b>Sale Kims</b>               | <b>Body Type</b><br>X   |
| <b>Booked</b><br>04/05/22 08:00AM                                                                                                     |  |                      |  | <b>Required</b><br>04/05/22 04:30PM                       | <b>Ext Wty Exp Date</b>                 | <b>Ext Wty Exp KM</b>          |                         |

**Typ Work Description**

**1 R TRAILER SERVICE**

Carried out trailer service as per attached schedule

**Labour**

TRAILER SERVICE

**Sundry**

Lmx Grease

**Operation**

TSVC

**Qty Code**

1.00 KWG6

**Amount**

133.00

**Amount**

10.73

**Total Item 1**

143.73

**2 R LOOSE SHOCKER**

Complaint: FRONT LEFT AND LEFT CENTER

P: LHF AND LHC SHOCKERS TO BE SECURED  
C: LOOSE

R: TIGHTENED LOOSE SHOCKERS AS REQUIRED.

**Labour**

LOOSE SHOCKER

**Operation**

**Amount**

33.25

**Total Item 2**

33.25

**3 R SCAM TUBE MOUNT**

P: S-CAM TUBE MOUNTING BRACKET TO BE REPLACED  
C: LOOSE SCAM TUBE

R: REMOVED SLACK ADJUSTER REMOVED WORN BRACKET, CLEANED UP TUBE, FITTED NEW BRACKET AND WELDED IN PLACE, REFIT SLACK ADJUSTER.

**Labour**

SCAM TUBE MOUNT

**Parts**

(F1) Washer-S'Cam Tube

(F1) Washer Thin-11/2"

**Operation**

**Qty Num/Ref**

1 X\*FB2034-2

1 K\*T02-3103

**Unit Price**

4.65

0.44

**Amount**

266.00

**Amount**

4.65

**Amount**

0.44

**Total Item 3**

271.09

**Sublet**

(R2) CONSUMABLES/ENVIRO LEVY

**Amount**

15.29

**Total Sublet**

15.29

**Total Costs**

Total Invoice (excluding GST)

463.36

Total Goods & Services Tax

46.34

**Total Invoice (including GST)**

**509.70**

Continued Over

Our services comes with gaurantess that cannot be excluded umder the Australian Consumer Law. For major failures with service, you are entitled; .to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value. You are also entitled to choose a refund or replacemnt for major failures with goods. If a failure with the goods or services does not amount to major failure, you are entitled to have the failure rectified in a reasonable time. If this is not done you are entitled to a refund for the goods and to cancel the contract for the service and obtain refund of any unused portion. You are also entitled to be compensated for any other reasonably forseeable loss or damage from the forseeable loss or damage from a failure in the goods or service.


**GRAHAM THOMSON MOTORS**


SHEPPARTON

SHEPPARTON TRUCK CENTRE PTY. LTD.  
 A.C.N. 147 859 210 A.B.N. 92 147 859 210  
 CNR DOYLES & NEW DOOKIE ROADS  
 PO BOX 6116 SHEPPARTON VIC 3632  
 PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

| Service TAX Invoice                                                                                                                 |  | CUSTOMER COPY |  | Date:                                   | 05/05/22                                                  |                               | Document Number: 521749 |                         |
|-------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|-----------------------------------------|-----------------------------------------------------------|-------------------------------|-------------------------|-------------------------|
| Customer Details<br><b>JEFTOMSON TRANSPORT P/L</b><br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630<br>Account: JEFTOMSON TRANSPORT P |  |               |  | Reg No.<br><b>85106S</b>                | Stock No.<br><b>Y51013</b>                                | Advisor<br><b>RYAN HEWISH</b> | Terms<br><b>30</b>      |                         |
| Contact No. Today<br><b>0358 299 446</b>                                                                                            |  |               |  | Contact Today<br><b>JEFTOMSON TRANS</b> | Current Kms<br><b>0</b>                                   | Body No.<br><b>082054</b>     | Wty Start Date          | Wty Expiry Date         |
| Driver Name                                                                                                                         |  |               |  | Driver Phone                            | Vehicle Identification Number<br><b>6F80000000B082054</b> |                               | Build Date              | Compliance Date         |
| Ccard No.<br><b>53072</b>                                                                                                           |  |               |  | Home No.<br><b>04 1079 4716</b>         | Engine Number                                             |                               | Selling Dealer          | Delivery Date           |
| Mobile No.<br><b>0358 299 446</b>                                                                                                   |  |               |  | Work No.<br><b>03 5829 9200</b>         | PP#<br><b>CLOY/A02606</b>                                 | PPP<br><b>DCODE/1223110</b>   | Fleet No.               | Order No.<br><b>TBA</b> |
| Email Address<br><b>accountstransport@jeftomson.com</b>                                                                             |  |               |  | Vehicle Description<br><b>12 MX X X</b> |                                                           | Body Type<br><b>X</b>         |                         | Ext Wty Type            |
|                                                                                                                                     |  |               |  | Model<br><b>DFT</b>                     | Colour                                                    | Sale Kms                      | Ext Wty Exp Date        |                         |
|                                                                                                                                     |  |               |  | Booked<br><b>04/05/22 08:00AM</b>       | Required<br><b>04/05/22 04:30PM</b>                       | Ext Wty Exp Date              |                         | Ext Wty Exp KM          |

### Payment Details

| SubAcct | Ref No. | Date     | Detail |
|---------|---------|----------|--------|
| 53072   | 521749  | 05/05/22 | CHR    |

Amount Due  
 509.70

### Next Service Details

FRONT RIGHT INNER TYRE SIDE WALL DAMAGE

Your NEXT SERVICE is due at 0 Kms or on 01/11/2022, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by MAREE LUCAS MAREE LUCAS

Our services comes with guarrantess that cannot be excluded under the Australian Consumer Law. For major failures with service, you are entitled;

.to cancel your service contract with us, and .to a refund for the unused portion, or to compensation for its reduced value.

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|             |         |
|-------------|---------|
| START DATE: | 25-3-22 |
| END DATE:   | 25-3-22 |

|           |               |
|-----------|---------------|
| KMS/HOURS | 1306404       |
| REGO      | 88104-S       |
| FLEET NO. |               |
| VEHICLE   | A-TRAILER VAN |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |        |
|----------|--------|
| MECHANIC | JOFFAY |
|----------|--------|

| REPAIRS / FAULTS  |                             |
|-------------------|-----------------------------|
| ENGINE HR         | 22186                       |
| TOTAL HR          | 22832                       |
| CODE/FAULT REPAIR | ALTERNATOR<br>COOLANT LEVEL |

[illegible]

|             |         |
|-------------|---------|
| START DATE: | 4-03-22 |
| END DATE:   | 4-03-22 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |               |
|-----------|---------------|
| KMS/HOURS | 130333        |
| REGO      | 85106-S       |
| FLEET NO. |               |
| VEHICLE   | A-TRAILER VAN |

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |       |
|----------|-------|
| MECHANIC | Joppy |
|----------|-------|

REPAIRS / FAULTS

SERVICE

LH FRT AXLE HUB CAP LOOSE.  
RH REAR AXLE HUB CAP LOOSE.  
LH MIDDLE MUD GUARD BROKEN  
RH FRT MUD GUARD BROKEN

[illegible]

|             |          |
|-------------|----------|
| START DATE: | 10-01-22 |
| END DATE:   | 10-01-22 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |                |
|-----------|----------------|
| KMS/HOURS | 130285         |
| REGO      | 85106 - 5      |
| FLEET NO. |                |
| VEHICLE   | A-Transit (42) |

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |       |
|----------|-------|
| MECHANIC | JOFFE |
|----------|-------|

**REPAIRS / FAULTS**

SERVICE

REFIT 5 CAM PIPE  
REFIT SLACK ADJUSTOR  
REFIT F/F COUPLING  
REFIT M/F COUPLING.

[illegible]

## RECORD OF REPAIRS

|             |          |
|-------------|----------|
| START DATE: | 31-12-21 |
| END DATE:   | 31-12-21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |               |
|-----------|---------------|
| KMS/HOURS | 130285        |
| REGO      | 857065        |
| FLEET NO. |               |
| VEHICLE   | A-TRAILER VAN |

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |        |
|----------|--------|
| MECHANIC | SOPFRY |
|----------|--------|

REPAIRS / FAULTS

SERVICE  
REFUSED BATTERY

FRIDGES TOTAL HR # 22796  
ENGINE HR # 22149

[illegible]

|           |         |
|-----------|---------|
| KMS/HOURS | 1285014 |
| REGO      | 85106-S |
| FLEET NO. |         |
| VEHICLE   | A-Van   |

|          |             |
|----------|-------------|
| MECHANIC | <i>Eddy</i> |
|----------|-------------|

### REPAIRS / FAULTS

Service, booster, door poles, abs mandrel and lead icon

## PARTS AND MATERIALS

[illegible]



## RECORD OF REPAIRS

|          |      |
|----------|------|
| MECHANIC | Cody |
|----------|------|

REPAIRS / FAULTS

Front right hub seal weaps cross member cracks,  
door seal, door pole bent right door latches door rubber

[illegible]

## RECORD OF REPAIRS

|          |      |
|----------|------|
| MECHANIC | MA77 |
|----------|------|

[illegible][illegible]

|             |        |
|-------------|--------|
| START DATE: | 8-7-21 |
| END DATE:   | 8-7-21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |            |
|-----------|------------|
| KMS/HOURS | unknown    |
| REGO      | BS106-S    |
| FLEET NO. |            |
| VEHICLE   | A-Maxxcube |

|            |           |
|------------|-----------|
| DEPARTMENT | Transport |
|------------|-----------|

|          |      |
|----------|------|
| MECHANIC | Cody |
|----------|------|

rear light bar, chassis welds cracked, door seals/  
Door pole ram back cracked floor lifting,  
Kms reader broken

[illegible]

|             |         |
|-------------|---------|
| START DATE: | 31-5-21 |
| END DATE:   | 31-5-21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |         |
|-----------|---------|
| KMS/HOURS | 21128   |
| REGO      | 85106-S |
| FLEET NO. |         |
| VEHICLE   | A-Van   |

|            |           |
|------------|-----------|
| DEPARTMENT | Transport |
|------------|-----------|

|          |      |
|----------|------|
| MECHANIC | Cody |
|----------|------|

[illegible][illegible]

|             |          |
|-------------|----------|
| START DATE: | 10/05/21 |
| END DATE:   | 11/05/21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |               |
|-----------|---------------|
| KMS/HOURS | 1226532       |
| REGO      | 85/106-S      |
| FLEET NO. |               |
| VEHICLE   | A-TRAILER VAN |

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |         |
|----------|---------|
| MECHANIC | Joffrey |
|----------|---------|

[illegible][illegible]

|             |         |
|-------------|---------|
| START DATE: | 29-3-21 |
| END DATE:   | 29-3-21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |           |
|-----------|-----------|
| KMS/HOURS | 1,214,329 |
| REGO      | 85006-S   |
| FLEET NO. |           |
| VEHICLE   | A-Van     |

|            |           |
|------------|-----------|
| DEPARTMENT | Transport |
|------------|-----------|

|          |      |
|----------|------|
| MECHANIC | Cody |
|----------|------|

| REPAIRS / FAULTS                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rear right guard, suzi fittings, rear left reflector,<br>front bottom right 'parker' middle row 5 cam tubes<br>not welded, front right bolster and U bolt on inner<br>right middle axle. |
|                                                                                                                                                                                          |
|                                                                                                                                                                                          |
|                                                                                                                                                                                          |
|                                                                                                                                                                                          |
|                                                                                                                                                                                          |

[illegible]

## RECORD OF REPAIRS

|             |         |
|-------------|---------|
| START DATE: | 19-1-21 |
| END DATE:   | 19-1-21 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |           |
|-----------|-----------|
| KMS/HOURS | 1,175.207 |
| REGO      | 85106-S   |
| FLEET NO. |           |
| VEHICLE   |           |

|            |           |
|------------|-----------|
| DEPARTMENT | Transport |
|------------|-----------|

|          |      |
|----------|------|
| MECHANIC | Cody |
|----------|------|

[illegible][illegible]

## RECORD OF REPAIRS

|             |         |
|-------------|---------|
| START DATE: | 2/11/20 |
| END DATE:   | 2/11/20 |

|                                       |  |
|---------------------------------------|--|
| REPAIR REQUEST NO:<br>(IF APPLICABLE) |  |
|---------------------------------------|--|

|           |              |
|-----------|--------------|
| KMS/HOURS | 1,140,759 Km |
| REGO      | 85106-S      |
| FLEET NO. |              |
| VEHICLE   | A-VAN        |

20,089 ENGINE HOURS

|            |           |
|------------|-----------|
| DEPARTMENT | TRANSPORT |
|------------|-----------|

|          |     |
|----------|-----|
| MECHANIC | DAN |
|----------|-----|

[illegible][illegible]



SHEPPARTON TRUCK CENTRE PTY. LTD.  
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CNR. DOYLES & NEW DOOKIE ROADS  
PO BOX 6116 SHEPPARTON VIC 3632  
PHONE: (03) 5821 3977 FAX: (03) 5821 9547

BANK DETAILS: NAB 083-764 189430118

| Service TAX Invoice                                                                        |                                  | CUSTOMER COPY                                      |                              | Date: 17/09/20         | Document Number: 515865 |  |
|--------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------|------------------------------|------------------------|-------------------------|--|
| Customer Details<br>JEFTOMSON TRANSPORT P/L<br>22-30 WHEELER STREET<br>SHEPPARTON VIC 3630 |                                  | Reg No.<br>85106S                                  | Stock No.<br>Y51013          | Advisor<br>AARON CORDY | Terms                   |  |
|                                                                                            |                                  | Current Kims<br>1122522                            | Body No.<br>082054           | Wty Start Date         | Wty Expiry Date         |  |
|                                                                                            |                                  | Vehicle Identification Number<br>6F80000000B082054 |                              | Build Date             | Compliance Date         |  |
| Contact No. Today<br>0358 299 446                                                          | Contact Today<br>JEFTOMSON TRANS | Engine Number                                      |                              | Selling Dealer         | Delivery Date           |  |
| Driver Name                                                                                | Driver Phone                     | Driver Email Address                               |                              | Fleet No.              | Order No.<br>TBA        |  |
| Card No.<br>53072                                                                          | Home No.<br>04 1079 4716         | Vehicle Description<br>12 MX X X                   |                              | Body Type<br>X         |                         |  |
| Mobile No.<br>0358 299 446                                                                 | Work No.<br>03 5829 9200         | Model<br>DFT                                       | Colour                       | Sale Kims              | Ext Wty Type            |  |
| Email Address<br>accountstransport@jeftomson.com                                           |                                  | Booked<br>16/09/20 08:30AM                         | Required<br>16/09/20 02:00PM | Ext Wty Exp Date       | Ext Wty Exp KM          |  |

Item Typ Work Description

## 1 R TRAILER SERVICE

Carried out trailer service as per attached schedule

- Completed trailer service

Labour

TRAILER SERVICE

Sundry

Lmx Grease

Operation

TSVC

Qty Code

1.00 KWG6

Amount

128.00

Amount

12.69

Total Item 1 140.69

## 2 R EXTRA REPAIRS

GTM carried out the following miscellaneous repairs

- Removed and replaced R/H rear shocker bushes

- Washed and roadtested

Labour

EXTRA REPAIRS

Parts

(F1) Kit-Shocker Bush

Operation

EXTRA

Qty Num/Ref

1 K98941-006-8P

Unit Price

57.14

Amount

64.00

Amount

57.14

Total Item 2 121.14

## Total Costs

Total Invoice (excluding GST) 261.83

Total Goods & Services Tax 26.18

Total Round Off -0.01

Total Invoice (including GST) 288.00

## Payment Details

| SubAcct | Ref No. | Date     | Detail     | Amount Due |
|---------|---------|----------|------------|------------|
| 7661    | 515865  | 17/09/20 | CASH SALES | 288.00     |

## Next Service Details

Your NEXT SERVICE is due at 1122522 Kms or on 16/03/2021, whichever comes first.

Please call our Service Dept on (03) 5821 3977 when you wish to make a booking.

You were served by AARON CORDY

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.to cancel your service contract with us, and .to a refund for the unused portion, or to componsation for its reduced value.

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Transport  
for NSW



# Vehicle Defect Notice

Defect No.

**HVN0556728**

|                                                                                                                                                                    |                                    |                                                                  |                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Vehicle Registration No.<br><b>85106S</b>                                                                                                                          | <input type="checkbox"/>           | Make and Type of Vehicle<br><b></b>                              | Odometer Reading<br><b></b>                                                               |
| State of Registration<br><b>VIC</b>                                                                                                                                | Expiry(Mth/Yr)<br><b>01/21</b>     | Driver/Registered Operator<br><b>JEFTOMSON TRANSPORT PTY LTD</b> | Licence No. State<br><b>82071468 VIC</b>                                                  |
| VIN/Chassis/Engine No.<br><b>6F8000000B082054</b>                                                                                                                  | Permit No. (if applicable) <b></b> |                                                                  |                                                                                           |
| Date of Issue<br><b>20/06/2020</b>                                                                                                                                 | Time of Issue<br><b>00:18</b>      | Street and Place of Issue<br><b>Marulan</b>                      | Infringement Notice / Breach Report No. <b></b>                                           |
| Inspection Carried Out - Random <input checked="" type="checkbox"/> Audit <input type="checkbox"/> Other <input type="checkbox"/> H.V.I.S <input type="checkbox"/> |                                    |                                                                  | Vehicle unattended<br>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| Report No. <b></b>                                                                                                                                                 |                                    |                                                                  |                                                                                           |

## Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2017 or the Heavy Vehicle National Law (NSW) and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).

|                                      |                                               |                                          |                                            |                                                                                   |
|--------------------------------------|-----------------------------------------------|------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------|
| You are required to have repaired    | Brakes 01 <input checked="" type="checkbox"/> | Wheels/Tyres 02 <input type="checkbox"/> | Oil/Fuel Leaks 03 <input type="checkbox"/> | Exhaust/Noise Emissions 04 <input type="checkbox"/>                               |
| Steering 05 <input type="checkbox"/> | Suspension 06 <input type="checkbox"/>        | Body/Chassis 07 <input type="checkbox"/> | Tow Couplings 08 <input type="checkbox"/>  | Ancillary Equipment 09 <input type="checkbox"/> Other 10 <input type="checkbox"/> |

(eg. lights, markings, mirrors, etc.)

The following details were found:

☒ the vehicle is a defective heavy vehicle

☐ a number plate of the vehicle is wholly or partly obscured, defaced or otherwise not legible

### 1. On Front -- ABS connector plug broken

Conditions

Location vehicle is directed to

Issued By  
(Signature)

Date **20/06/2020** Authority **TfNSW** No. **1197**

Home Station/  
Headquarters

**2366**

Region No.

**2351**

Associated Defect Notice/  
Continuation No. if any

Defect Category: Self Clearing ☐ Minor ☒ Major ☐ Major Grounded ☐

Type of label issued None ☒ Yellow ☐ Red ☐ If a red label is issued the vehicle must have the specified faults rectified on site, or be towed or carried from the point of inspection.

This vehicle may only be driven for **2 day(s)** hrs/day(s) from the time and date of issue of the defect notice.

In relation to heavy vehicles, if the notice is not cleared under section 530 of the Heavy Vehicle National Law (NSW), the vehicle's registration may be suspended and subsequently cancelled by a registration authority under an Australian road law. Self-clearing defect notices do not require clearing at HVAIS or HVIS.

The defect must be cleared by a:

Full Inspection ☐

Part Inspection ☒

at a:

Light Vehicle ☐

Heavy Vehicle ☒

Authorised Inspection Station (AIS) ☒

Authorised Unregistered Vehicle Inspection Station (AUVIS) ☐

Authorised Taxi Inspection Station (ATIS) ☐

Any Transport for NSW Heavy Vehicle Inspection Station (HVIS) ☐

## Inspection Report

I am satisfied that the vehicle I inspected is the same vehicle for which the defect notice was issued and have found that the defect(s) specified have been properly rectified and any labels affixed have been removed or defaced by me.

Date  Town where inspection was made

AUVIS / AIS / ATIS Inspection  
(Indicate type)

☐

Police Inspection ☐

☐

Transport for NSW Inspection

☒

Office Stamp

Station Number

Examiner No.

Restricted ☐

Unrestricted ☐

Name of Examiner (printed)

**Edgar**

Inspection Report No.

If Police/TfNSW Inspection: Officer's/Inspector's Designation

No.

Headquarters

Signature of Examiner/Officer

and Proprietor (if not examiner)

A person must not use or permit to be used on a road the vehicle in contravention of this notice.

## **DRIVER OBLIGATIONS**

If a driver of a heavy vehicle is not the operator of the vehicle, the driver must give the notice to the operator as soon as practicable, but not more than 14 days after the notice was issued. This is a legal requirement and failure to do so may make the driver liable to further action.

## **OPERATOR INSTRUCTIONS**

### **Please Note:**

NSW vehicles are able to be cleared online. This simplifies the clearance process and removes the requirement to send the original copy of the notice to a Service NSW centre. The authorised person conducting the re-inspection must confirm that the online clearance was successful.

### **Defect category: Self-Clearing defect notice (for heavy vehicles only)**

There is no requirement to have a self-clearing defect cleared (re-inspected) or to forward the notice to the registration authority. Corrective action must be taken by the due date but not more than 28 days after the notice was issued. After the due date the vehicle must not be used on a road unless corrective action has been taken.

### **Defect category: Formal Warning (for light vehicles only)**

There is no requirement to have a formal warning cleared (re-inspected) or to forward the notice to the registration authority. Formal Warnings are issued to advise the vehicle operator of a fault that should be remedied at an appropriate opportunity. Further deterioration of the fault may result in a specific category defect notice being issued.

### **Defect category: Minor or Major**

For a minor defect notice, the vehicle must not be used on a road after the time/day stated in this notice unless corrective action has been taken. For a major defect notice, the vehicle must not be used on a road after the notice is issued other than to move it to one or more locations stated in this notice in one or more ways stated in this notice.

Once the relevant repairs have been carried out, the vehicle may be used on a road to be taken to a place to be inspected for the purpose of enabling the vehicle defect notice to be cleared if the vehicle is not carrying goods or passengers and the use of the vehicle does not pose a safety risk. Both minor and major defect notices must be cleared by an authorised person.

### **Defect Category: Major Grounded**

If the vehicle is subject to a major grounded defect notice, the vehicle must have the specified faults rectified on site, or be towed or carried from the point of inspection. The vehicle defect notice must be cleared by an authorised person.

### **What to do after the defects are rectified**

**Step 1:** After the defects have been rectified, take the vehicle by the most direct and convenient route for examination and inspection to a Heavy or Light Vehicle Authorised Inspection Station (AIS) or Authorised Unregistered Vehicle Inspection Station (AUVIS) as nominated or other designated inspection station.

**Step 2:** If the vehicle is being inspected at AIS or AUVIS or a designated inspection station, ensure that the examiner completes the inspection report on the front of the vehicle defect notice. If a full inspection was required, an AIS/AUVIS issued inspection report must be provided by the registered operator, along with the cleared vehicle defect notice in order for the clearance to be recorded.

**Note:** Locations of Authorised Inspection Stations (AIS) for both light and heavy vehicles can be obtained by contacting Transport for NSW on 13 22 13 or at [www.transport.nsw.gov.au](http://www.transport.nsw.gov.au) (Click Registration, E-Safety Check, Inspection Stations links).

### **What to do after the vehicle is re-examined**

#### **For vehicles registered in another state**

After the report is completed, take the vehicle defect notice labelled "Original Copy" to the registration authority in that state. You should retain the vehicle defect notice labelled "Duplicate Copy" for your records.

#### **For NSW registered vehicles**

If the vehicle was re-examined at a Transport for NSW facility, the Authorised Transport for NSW Officer may retain the vehicle defect notice labelled "Original Copy". In all other cases it is your responsibility to take or mail the original copy and any required inspection report to any Service NSW centre so that the clearance can be recorded.

You should retain the duplicate copy for your records. If this defect notice was issued to the vehicle during a HVIS inspection, you must retain the duplicate copy for the purpose of renewing the registration.

### **Consequence if not cleared**

You will not be able to register the vehicle until the clearance has been recorded. Failure to rectify faults and clear the minor or major defect notice may lead to suspension and/or cancellation of the vehicle's registration.

### **To Police, AUVIS or AIS Examiners**

Ensure that both signed copies of the notice (original and duplicate) and any required inspection report are returned to the owner or the person in charge of the vehicle so that they may return it to any Service NSW centre. It is the owner's responsibility to send the cleared copy to the registration authority in the state or territory of the vehicle's registration.

Transport  
for NSW

NHVR

Tick if NSW City Bus  
or Motor Cycle

## Vehicle Defect Notice

Defect No.

HVN0556728

Vehicle Registration No.

85106S

Make and Type of Vehicle

Odometer Reading

State of Registration

VIC

Expiry(Mth/Yr)

01/21

Driver/Registered Operator

JEFTOMSON TRANSPORT PTY LTD

Licence No.

82071468

State

VIC

VIN/Chassis/  
Engine No.

6F8000000B082054

Permit No. (if applicable)

Date of Issue

20/06/2020

Time of Issue

00:18

Street and Place of Issue

Marulan

Infringement Notice /  
Breach Report No.

Vehicle unattended

Yes ☐ No ☒

Inspection Carried Out -

Random

☒

Audit

☐

Other

☐

H.V.I.S

☐

Report No.

☐

## Defect Report

I have inspected this vehicle and found that repairs or adjustments are necessary to enable the vehicle to comply with the conditions of the Road Transport Act 2013 and the Road Transport (Vehicle Registration) Regulation 2017 or the Heavy Vehicle National Law (NSW) and the Heavy Vehicle (Vehicle Standards) National Regulation (NSW).

You are required to have repaired

Brakes 01

☒

Wheels/Tyres 02

☐

Oil/Fuel Leaks 03

☐

Exhaust/Noise Emissions 04

☐

Steering 05

☐

Suspension 06

☐

Body/Chassis 07

☐

Tow Couplings 08

☐

Ancillary Equipment 09

☐

Other 10

☐

(eg. lights, markings, mirrors, etc.)

The following details were found:

☒

the vehicle is a defective heavy vehicle

☐

a number plate of the vehicle is wholly or partly obscured, defaced or otherwise not legible

## 1. On Front -- ABS connector plug broken

Conditions

Location vehicle is directed to

Issued By

(Signature)

Date 20/06/2020

Authority

TfNSW

No.

1197

Home Station/  
Headquarters

2866

Region No.

2351

Associated Defect Notice/  
Continuation No. if any

## Defect Category:

Self Clearing

☐

Minor

☒

Major

☐

Major Grounded

☐

Type of label issued

None

☒

Yellow

☐

Red

☐

If a red label is issued the vehicle must have the specified faults rectified on site, or be towed or carried from the point of inspection.

This vehicle may only be driven for

2 day(s)

hrs/day(s) from the time and date of issue of the defect notice.

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## The defect must be cleared by a:

Full Inspection

☐

Part Inspection

☒

at a:

Light Vehicle

☐

Heavy Vehicle

☒

Authorised Inspection Station (AIS)

☒

Authorised Unregistered Vehicle Inspection Station (AUVIS)

☐

Authorised Taxi Inspection Station (ATIS)

☐

Any Transport for NSW Heavy Vehicle Inspection Station (HVIS)

☐

## Inspection Report

I am satisfied that the vehicle I inspected is the same vehicle for which the defect notice was issued and have found that the defect(s) specified have been properly rectified and any labels affixed have been removed or defaced by me.

Date

Town where inspection was made

AUVIS / AIS / ATIS Inspection

☐

Police Inspection

☐

Transport for NSW Inspection

☐

Office Stamp

(Indicate type)

Station Number

Examiner No.

Restricted

☐

Unrestricted

☐

Name of Examiner (printed)

Inspection Report No.

If Police/TfNSW Inspection: Officer's/Inspector's Designation

No.

Headquarters

Signature of Examiner/Officer

and Proprietor (if not examiner)

