

Remington Arms Co., Inc.  
Product Service  
Legal Case #:7090

## Case Information

RE#	Date Opened	Date Opened(PS)	Date Closed	Incident Date	Pre Lit	Lit	Obsolete
		12/14/2011					

## Customer Information

Type	Business	First Name	Last Name	Street	City	State	Zip	Age	Contact
Reporter		Steve	Leclair	21 Cedar Ct	Keeseville	NY	12944		H 518-834-5030 C 518-536-2730

## Incident Information

Claims	Codes	Repair Est.	Medical Treatment	Medical Status
PI				
PD	Cause:4079	Other - Unexamined		
S	Concern:1007	Fired on Safe Release	Unknown	
C	FSR			

12/14/11: Customer called in. He stated his daughter was hunting about 1 1/2 months ago & had a FSR. No damage or injury reported. Customer said he bought gun used. He said he feels the gun is unsafe & should not have to pay for any repairs. df

## Firearm Information

Mfg.	Type	Model/Ga.	SKU	Serial	Bbl.	DOM
Remington	CF/BA	700/308 WIN	n/a	B6290918		6/30/1981
Date Purchased	Where Purchased	Accessories	Original Owner			
	FOLSOM OF FLORIDA TAMPA FL		N			

Ammunition Information - None Defined

Other Products Information - None Defined

## Settlement

Remington/700/CF/BA

Settlement	Release of Claims	Release Date	Reimbursement	Cash Settlement	Reim. Date APV	Cash Date APV
	Repair/Replacement Cost	Repair/Replacement Date				

12/15/11: Mailing ARS & forms. Box order# 1286004. df

Examination[Remington/CF/BA]

Part	Sub-Part	Code	Comment
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## ARS LABEL REQUEST FORM

<b>DATE:</b> 12/15/2011	<b>Service Request #</b> SR00006780
<b>QUANTITY:</b> 1	<b>WEIGHT PER PACKAGE:</b> 10 LBS
<b>REQUESTED BY:</b> fulcherdm	<b>email address:</b> I WILL MAIL LABEL

### Business:

Remington Service  
 PO Box 700  
 Madison, NC 27025-0700  
[www.Remington.com](http://www.Remington.com)

## LABEL INFORMATION

<b>MAIL LABEL TO:</b>	STEVE LECLAIR 21 CEDAR CT KEESEVILLE, NY 12944 US SR00006780  Email:
<b>RETURN ITEM TO:</b>	<b>ILN</b> Arms Services



4XX898 DEC 15, 2011 RGT WT 10.0 LBS #PK 1  
 SVC GNDCOM BL WT 10.0 LBS  
 TRACKING# 1Z4XX5989067475188 ALL CURRENCY USD  
 REF 1:SR00006780  
 REF 2:

HANDLING CHARGE 0.00		FRT: 3RD	
SHIPMENT PUB RATE CHARGES:		SVC T/P USD	
DV 0.00	COD 0.00	RS	0.60
DC 0.00	DGD 0.00		
AH 0.00	PR 0.00	ROD	0.00
TOT PUB CHG 7.94		PUB+HANDLING 7.94	

**ATTN: Product Service**