Remington Arms Co., Inc. **Product Service** Legal Case #:6974

Case Information

RE# **Date Opened** Date Opened(PS) **Date Closed Incident Date** Pre Lit Lit Obsolete

12/2/2011 6/19/2013 11/24/2011

**Customer Information** 

Type **Business** First Name Last Name Street City State Zip Age Contact PO Box 585 New Haven Incident Carl Rickard WV 25265 C 304-675-0064

Incident Information

Repair Est. Medical Treatment Medical Status Claims Codes

PI

PD Shot hole in truck Not Examined by Product Cause:4064

Service roof

Unknown

S Concern: 1008 Fired on Bolt Closing

C FBC

12/2/11: Customer called in. He stated he bought gun new 3 wks ago. He said the gun had FBC on 11/24/11 while standing outside of his truck. A bullet went through the roof of the truck. No injury. He wants us to buy back the rifle & pay for his truck repair. df

Firearm Information

SKU Serial Bbl. DOM Type Model/Ga. 700/3006 SPRG 20000 CF/BA Remington

Date Purchased Where Purchased Accessories **Original Owner** 

Y

Ammunition Information - None Defined Other Products Information - None Defined

Settlement

Remington/700/CF/BA

Cash Cash Reim. Release of Claims Release Date Settlement Reimbursement Date Settlement Date APV APV

Gun not returned to Ilion for exam

> Repair/Replacement Repair/Replacement Cost Date

12/2/11: Mailing ARS & forms. df 6/19/13: Gun not returned to Ilion for exam. df

Examination[Remington/CF/BA]

Sub-Part Part Code Comment

## ARS LABEL REQUEST FORM

DATE:	12/06/2011	Service Request #	SR00005940
QUANTITY:	1	WEIGHT PER PACKAGE:	10 LBS
REQUESTED BY:	fulcherdm	email address:	I WILL MAIL LABEL
Business:		Remington Service PO Box 700 Madison, NC 27025-0700 www.Remington.com	

LABEL INFORMATION		
MAIL LABEL TO:	CARL RICKARD PO BOX 585 NEW HAVEN, WV 25265 US SR00005940	
	Email:	
RETURN ITEM TO:	ILN	
	Arms Services	



4XX596 DEC 6, 2011 ACT WT 10.0 LBS #PK 1 SVC GNDCOM BL WT 10.0 LBS #PK 1 TRACKING# 1Z4XX5969065324004 ALL CURRENCY USI REF 1:SR00005940 REF 2: **ALL CURRENCY USD** HANDLING CHARGE 0.00
SHIPMENT PUB RATE CHARGES:
DV 0.00 COD
DC 0.00 DGD
AH 0.00 PR
TOT PUB CHG 9.04 FRT: 3RD SVC T/P USD RS 0.60 COD 0.00 DGD 0.00 PR 0.00 0.00 0.00 ROD 0.00 PUB+HANDLING 9.04 AT(TN: Product Service