

File Number:	10955	Arms Service number:	9826050
Last Name:	LATIMER	First Name:	STEVE
Street:	RT 3 BOX 156-202	City:	STRAFFORD
State:	MO	Zip:	65757
Work Ph:		Home Ph:	
Type Concern:	S	Product Type:	F A T
	PI PD P S	Concern Code:	1020
Concern:	FIRED ON BOLT OPENING		
Cause Code:	4006	Cause:	ALTERED ADJUSTMENTS OR COMPONENTS
Assigned To:	SANITA	Classification:	UNJ UNJ UNC UND J
Settlement Detail:	REPAIR AT N/C REFUND REPAIR AND DEDUC	Settlement Amount:	\$390.0
Date Opened Rem:	12/02/1998	Date Opened by P/S:	12/03/1998
Date of Incident:		Caliber:	30/06
Date Closed:		Bullet Weight:	
Date to Analysis:		Date from Analysis:	
Manufacturer:	DREM		
Model:	700	Serial:	B6214744
Date Code:	KA	Date Mfgd:	05/01/1980
RAMAC:	700	Litigation:	<input type="checkbox"/>
PreLitigation:	<input type="checkbox"/>	Obsolete:	<input type="checkbox"/>
Custody:		Comments:	
Time of Modification:	7:42:58 AM	Date of Modification:	12/05/1998

Remington Arms Company, Inc.
INCORPORATED

Remington

S.V. No.

Remington

Order No.

 RECEIPTED EXPENSE BILL MUST
 ACCOMPANY ALL CHARGES FOR
 TRANSPORTATION

SHIPPED VIA _____ SELLER'S INVOICE NO. _____ DATE 12/4/98
 SHIPPING WEIGHT _____ BOUGHT OF STEVE LATIMER
 F.O.B. _____ STREET AND NO. RT 3 Box 156-202
 _____ PER CENT _____ DAYS _____ DAYS NET CITY AND STATE STRAFFORD, MO 65757

QUANTITY	DESCRIPTION	AMOUNT
	<i>in settlement of property</i>	<i>390 00</i>
	<i>damage claim</i>	

CHARGE	MATERIAL OR SERVICES REC'D BY	PAID	AMOUNT OF BILL
<i>8850050-230145</i>	<i>[Signature]</i>	DATE	<i>390 00</i>
	PURCHASED BY	CHECK NO.	DISCOUNT
	APPROVED BY	NET	

 RECEIVED OF
 REMINGTON ARMS CO.

\$ Three hundred thirty dollars

DATE _____

 SIGNATURE
 OF PAYEE

1020
4006
Copy

RECEIVING AND ESTIMATING REPORT

COMMENTS

ORDER
R 98-26050

INITIAL CUSTOMER ORDER NO.

PS

DATE RECEIVED 12/02/98	DATE OPENED 12/04/98	DATE CODE KA 5-80	SERIAL NUMBER B6214744	NEW SERIAL NUMBER	MODEL AND GRADE 700 30-06	BDL
ACCESSORIES W/STUDS						

FROM:

SHIP TO:

LATIMER STEVE
RT 3 BOX 156-202
STRAFFORD

MO 65757

LATIMER STEVE
RT 3 BOX 156-202
STRAFFORD

MO 65757

CUST NO: 199709 C.O.D.

ACCOUNT NUMBER

ACCOUNT NUMBER N/O

230145

WRITE ☐

PROM. DATE

ESTIMATED

VIA

UPS

GUN CONDITION

- ☐ NEW
- ☐ LIGHTLY WORN
- ☐ WORN
- ☐ VERY WORN
- ☐ UNREPAIRABLE
- ☐ MARRED

REPAIR CHARGE

EXCISE

TAX

INSURANCE

UPS

PARCEL POST

TOTAL

CUSTOMER CONCERN	AMMO	FUNCTION	FINISH	ACCURACY	FIT	INSPECT
------------------	------	----------	--------	----------	-----	---------

CYCLE		B1				
TRIGGER GROUP		B2			E1	F1
BOLT ASSY.		B3			E2	F2
BARREL ASSY.		B4			E3	F3
REC. ASSY.		B5		D2	E4	F4
WOOD			C1	D3	E5	F5
METAL						

*found white moving bolt, gunsmith replaced
changed trigger*

MAIN FAULT

The trigger adjustment & stop screws have been re-set, and the inside of the trigger housing is filled with a heavy white thick substance. The pin has been inserted backwards.

PARTS

COMMENTS

#26345

*Replaced the complete trigger assembly
clean & test at the factory in person
of good quality
Good Current*

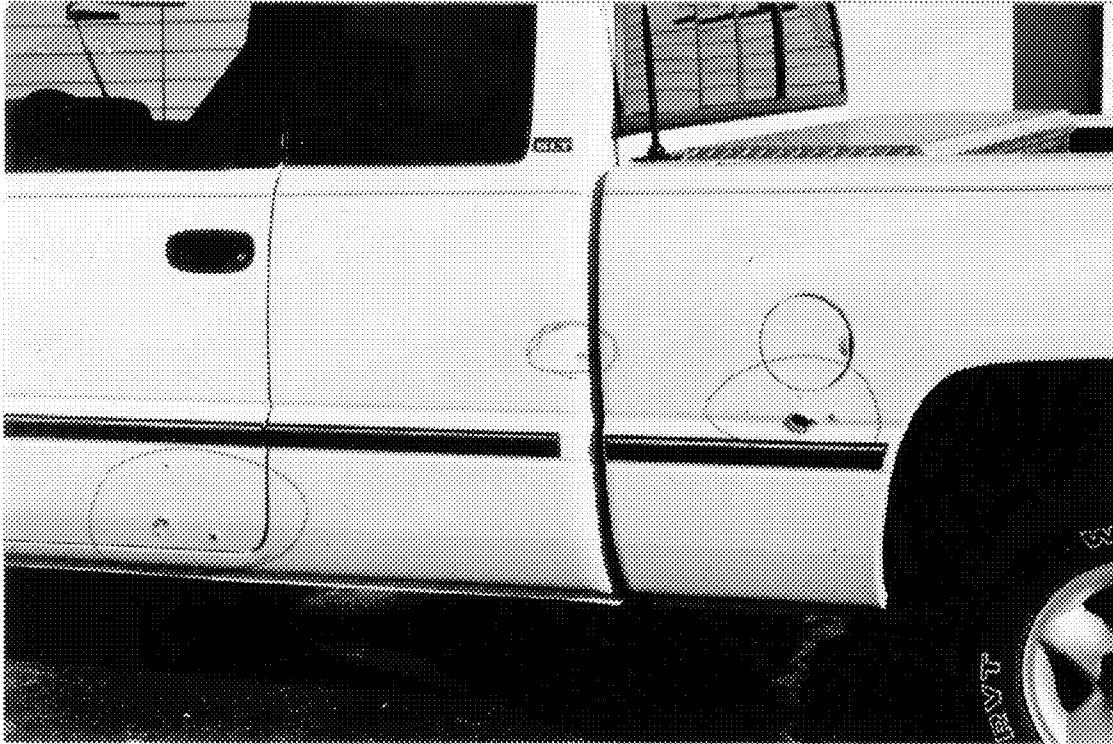
O/M M/CO

REPAIRMAN	PROOF	CLEAN	TEST	TARGET	PATTERN
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GALLERY TESTER	DATE	DATE	DATE	DATE	DATE
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OFFICE COPY

RD6925 REV. 7/97



November 24, 1998

Remington Arms Company, Inc.
Attn: Repair Service Department
14 Hoefler Avenue
Ilion, New York, 13357

To Whom It May Concern:

The enclosed rifle (Serial Number: B6214744) will fire while raising the bolt to remove the shell out of the chamber. I have taken it to a gunsmith for this particular reason and was told it was a broken spring. He replaced the spring and therefor, thought it was fixed. As you can see by the attached pictures, it is not fixed. Again, the rifle went off unexpectedly resulting in over \$2,000.00 of repair cost to my pick-up. It first hit the inside of the bed on the truck, exited through the outside of the bed, and then preceded to go through the driver's side door (the door was open when the gun went off).

This is a very dangerous firearm and is in the need to be repaired or replaced. I have already spent \$140.00 on repair cost. Your immediate response to this will be appreciated.

Sincerely,

Steve Latimer

Steve Latimer

Home: Rt. 3 Box 156-202
Strafford, MO 65757
Phone: (417) 859-3938

Work: Springfield Special Products
2045 N. National Ave.
Springfield, MO 65803
Phone: (800) 223-7571
Fax: (417) 864-7628

Enclosures:

Repair Instruction Form
Picture of Vehicle
Copy of Damage Assessment

*per phone 12/4/98 We agreed to replace trigger assembly
clean & test
Pay 250 deductible
140 repair
\$390 total all at gunsmith
Mr. Latimer Approved +*

November 24, 1998

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14 Hoefler Avenue
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Enclosures:

Repair Instruction Form
Picture of Vehicle
Copy of Damage Assessment

Remington Arms Company, Inc. Repair Instructions

Print and complete this form and mail it, along with your firearm to:

Remington Arms Company, Inc.

14 Hoefler Ave.
Ilion, New York 13357

Name: Steve Latimer Model: 700BDL 30.06
Address: 2045 N. National Serial #: B6214744
City: Springfield Date of Purchase: 1970's
State: MO Zip: 65803 (if available, please attach a copy
of the proof of purchase.)
Telephone: (Day) () 800-223-7571
(Night) () 417-859-3938 Internet Request

Please describe the problem you are having with your firearm: _____

Please see attached paper.

Optional Information

Ammo Type: 150 grain core-lock --- Remington
Brand: _____

or Handload Specification _____ Bullet Weight: _____ Shot Size: _____

Reminders:

Record your serial number - it will help reference your repair.

Properly package your unloaded firearm. Do not ship in a hard case.

If you would like to order a box, please call our Parts Department:

800-243-9700, 9am-5pm, EST.

Do not send live/loaded ammunition with your firearm.

Remove all accessories.

Back to Obtaining Repair Service

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Date: 11/20/98 10:44 A.M.
 Estimate ID: 2120
 Preliminary
 Profile ID: SPRINGFIELD

BARKERS FRAME & COLLISION, INC.
 1301 ST. LOUIS STREET SPRINGFIELD MO 65802
 (417) 864-7872

FAX # (417) 864-8114
 Damage Assessed By: TODD BARKER

Insured: STEVEN LATIMER

Mitchell Service: 914527

Description: 1996 DODGE RM 1500 CC PU X-CAB
 VIN: 1B7HC13Z7TJ199119

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Unit
1	400183	BODY	REPAIR	*L CAB CORNER PANEL			1.0*
2	AUTO	REFIN	REFINISH	L CAB CORNER PANEL			C 2.1
3	428640	BODY	REMOVE/REPLACE	L FRT DOOR SHELL	55023573	625.00	3.0 #
4	AUTO	REFIN	REFINISH	L FRT DOOR OUTSIDE			C 2.0
5	AUTO	REFIN	REFINISH	L FRT ADD FOR JAMES & INSIDE			C 1.0
6	428810	BODY	REMOVE/INSTALL	*L FRT DOOR ADHESIVE MOULDING			0.2*
7	400891	BODY	REMOVE/REPLACE	L FRT DOOR TRIM PANEL ASSY	ORDER FROM DEALER	143.00	0.1
8	430720	BODY	REMOVE/INSTALL	BED ASSEMBLY			2.5
9	430770	BODY	REPAIR	*PICKUP BOX FRONT PANEL			1.5*
10	AUTO	REFIN	REFINISH	FRONT BED PANEL COMPLETE			C 2.0
11	400353	BODY	REPAIR	*L PICKUP BOX SIDE PANEL ASSY			4.0*
12	AUTO	REFIN	REFINISH	L BED SIDE PANEL OUTSIDE			C 2.3
13	430970	BODY	REPAIR	*L PICKUP BOX WHEELHOUSE PANEL			2.0*
14	AUTO	REFIN	REFINISH	L BED WHEELHOUSE			C 1.0
15	431500	BODY	REMOVE/INSTALL	*L FRT PICKUP BOX ADHESIVE SIDE MLDG			0.2*
16	AUTO	REFIN	ADD'L LABOR OPR	CLEAR COAT			2.5
17	933012	REFIN	ADD'L LABOR OPR	STRIPE		16.00*	
18	AUTO		ADD'L COST	PAINT MATERIALS		283.80*	
				* Judgement Item			
				# Labor Note Applies			
				C Included in Clear Coat Calc			

			Add'l					
			Labor	Sublet				
I. Labor Subtotals	Units	Rate	Amount	Amount	Totals	II. Part Replacement Summary	Amount	
Body	14.5	34.00			493.00	Taxable Parts	768.00	
Refinish	12.9	34.00	16.00		454.60	Sales Tax @ 6.48%	49.77	
			Labor Subtotal		947.60	Total Replacement Parts Amount:	817.77	
Labor Summary Totals	27.4				947.60			

ESTIMATE RECALL NUMBER: 00/00/00 00:00:00 2120

Mitchell Data Version: NOV_98_A

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Page 1 of 2

Date: 11/20/98 10:44 A.M.
Estimate ID: 2120
Preliminary
Profile ID: SPRINGFIELD

Additional Costs	Amount	IV. Adjustments	Amount
Taxable Costs	283.80		
Sales Tax @ 6.48%	18.39		
Total Additional Costs:	302.19		
		I. Total Labor:	947.60
		II. Total Replacement Parts:	817.77
		III. Total Additional Costs:	302.19
		Gross Total:	2,067.56
		IV. Total Adjustments:	0.00
		Net Total:	2,067.56

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

COMPANY POLICY WILL NOT ALLOW US TO ACCEPT PERSONAL CHECKS OVER THE
AMOUNT OF \$500.00. INSURANCE DRAFTS, CASHIERS CHECK OR ANY MAJOR
CREDIT CARD WILL STILL BE ACCEPTED. THANK YOU FOR YOUR UNDERSTANDING.