



POL 395 06/20

New Zealand Police  
**REPARATION SCHEDULE**

CRN            **24004014547**

Police v       Kaz FRAIDER

DOB            16/12/1979

**REPARATION TOTAL \$ 961.40**

Payable to:   Melissa BIRD



Bank account name:

Bank account number:

Bank/Branch No		Account No		Suffix

REF            (if applicable)

Break down of costs incurred:

\$462.40 Jewellery repair costs

\$40.00 Auckland Radiology appointment

\$90.00 iPad screen repair

\$160.00 iPhone repair

\$209.00 New phone purchase

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