PLEASE TAKE NOTE OF THE FOLLOWING IMPORTANT INFORMATION ON THE ABOVE CLAIM:

PARTS:

All parts must be kept on the above claim as requested in Authorization. If parts are not kept as requested, the Insurer or its Appointed Auditors reserves the right to make adjustment for such parts on the final costing; a. to deduct 50% from the quoted part price for parts not kept for salvage b. or to only allow a reasonable repair time at the agreed labour rate.

www.partsfinders.co.za must be notified to collect salvage parts. Please send an e-mail to [collect@partfinders.co.za](mailto:collect@partfinders.co.za) with photo’s of all parts to be collected. Please allow 72 hours for collection of parts.

STOCK ITEMS/PARTS:

Stock Items will only be allowed if noted on assessed quote, if salvage parts where kept and pictures taken of parts before it was replaced on vehicle. Alternatively call ACI on <Tel:0861114339> to confirm replacement with stock items/parts.

REPAIR OF PARTS

Parts must be repaired where possible, NO structural part may be repaired and the warranty of such vehicle may not be compromised. To negotiate Labour time for such repair, please call ACI at <Tel:0861114339> if not sure.

USED PARTS

Used Parts must be used where possible, but must not have any effect on such vehicles warranty. Used parts can be requested from [www.partfinders.co.za](http://www.partfinders.co.za) Tel 0860017404 Fax:086 670-2200

WINDSCREENS

All Windscreen prices must be confirmed with ACI at <Tel:0861114339>

TYRES

All Tyre prices must be confirmed with ACI at <Tel:0861114339>

FINAL COSTING AND SUPPLIERS INVOICES

All final costings and suppliers invoices must be send to ACI, once signed off by Assessor. All Final Costings and Suppliers Invoices must be e-mailed to [coostings@aci.co.za](mailto:coostings@aci.co.za) Only Parts Invoice will be accepted by direct suppliers, no invoice from companies that have any affiliation with owners of repairer and or buying houses.

Please acknowledge the above Information

**For Assessors:**

**Please note that all stock items should be clearly marked on the assessed quotation, along with supporting, corresponding photo’s for each damaged part as well as the intended stock item it would be replaced with. Non-compliance will result in the panelbeater not being paid for these parts. Kindly attach all these photos along with descriptions to your report.**

**We thank you for your co-operation in this matter.**