

Vehicle Final Acceptance Form

	NMEDA QAP Label #:						
			Work Order/Job #:				
				Date:			
Customer Contact Information:				Vehicle Information:			
Name:			Make/Model:				
Other Contact:							
	(Reference	ACCEPTANCE IT QAP Rules section V, a	EMS CHECKLIST				
The following items have been completed and are part of the customer/vehicle file as necessary:						Check One OK N/A*	
Customer's conta	act information is pro	ovided			UK	IN/A	
	<u> </u>		ician names resr	oonsible for the work			
	·		<u> </u>	n no open action items			
	· · · · · ·	•	r completed with	Tho open action items			
Final client fitting	g was completed (if a	applicable)					
	was completed (if a	• • •					
	her users (as applica tructions on all equip	ble) were provided in oment installed	nstruction, in-se	rvice training, and			
A Make Inoperat	ive form was comple	eted and signed (if ap	plicable)				
	· ·	•		, or letter of customers quipment installed is on file			
The vehicles GVV	VR and GAWR (front	and rear) have not b	een exceeded				
The remaining Lo	ad Carrying Capacity	y of the modified veh	icle is adequate	for intended use			
• •	r's manuals, warran	•), preventive ma	aintenance schedule, and			
The customer ha	s been provided con	ditions of vehicle rel	ease				
Selling Deal	er Approval (require	ed for all vehicles):		* 1	N/A = Not	Applicable	
	(dealer sign)	Date					
		vals are on another	document this c	an be left blank):			
Customer A	cceptance:		DRS or Third	l-Party Payer Acceptance:			
	(client sign)	Date	(DRS	S or 3 rd party sign)	Da	ite	