

Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Dealer Vehicle Inspection Process and Inland Transport Damage Claims Process Instructions	2.0	2018–10-01	1 (13)
Issuer (dept,name,CDS-id)	Reg.No.	Security Class	
Outbound Logistics	1	Proprietary	

U.S. DEALER VEHICLE INSPECTION PROCESS AND INLAND TRANPORT DAMAGE CLAIMS PROCESS INSTRUCTIONS

Instructions for qualified inspection personnel Assessment of transport damages and Damage Claim Process:

This instruction is valid from October 1, 2018

This U.S. Dealer Claim Process replaces all previous U.S. Dealer Claim Processes This procedure is valid for NEW CAR deliveries.

<u>NOTE: ALL DAMAGE MUST BE REPORTED IMMEDIATELY (24 HOURS AFTER</u> <u>DELIVERY OR NEXT BUSINESS DAY) TO UNICAR CLAIMS MANAGEMENT via E-</u> <u>MAIL volvovehicle@ucmglobal.com</u>

6 Important Items to Remember :

- 1. All damage must be reported immediately to Unicar Claims Management. via E-MAIL volvovehicle@ucmglobal.com
- 2. Follow U.S. Dealer Inspection Process
- 3. Delivery Receipt (Bill of Lading) must be signed by Driver and Retailer with codes noting the damage (found in AIAG table)
- 4. VCR form (Vehicle Condition Report) must be completed and signed by Driver and Retailer.
- 5. Photo must be taken of damage.
- 6. IMPORTANT NOTE: PAYMENTS ARE MADE ELECTRONICALLY. RETAILER MUST STATE THEIR BANK ACCOUNT NUMBER AND THEIR SWIFT CODE (INTERNATIONAL BANKING TRANSACTION CODE) ON THEIR INVOICE TO volvovehicle@ucmglobal.com PLEASE CONTACT YOUR BANK TO COORDINATE AND ENSURE YOU HAVE A SWIFT CODE SET UP.



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	2 (13)

U.S. DEALER INSPECTION PROCESS

The Process begins with a complete inspection of the vehicle at the time of delivery. This is very critical. Without a completed Carrier's Delivery Receipt, AND VCR (Vehicle Condition Report)- with the damage noted and coded properly by the person inspecting the vehicles , along with the Driver's signature and date, You have NO CLAIM. The person inspecting the vehicle must also note any damages and sign the delivery receipt. You MUST note on the original delivery receipt if the rap guard IS damaged. The Carrier's Delivery Receipt and inspection is a legal document that is necessary and critical to obtaining reimbursement for transport damages. Do the inspection at the time of delivery, note and code ALL damages properly, including damages to the wrap guard and you should have a claim on which you can collect. You MUST have all damage codes on the delivery receipt (refer to AIAG damage code table for respective codes) and VCR form.

NOTE: The damage codes to be used for the VCR are on the Vehicle Condition Report .

NOTE: The damage codes to be used on the delivery receipt you will find on AIAG Damage Code Table .

NOTE: If damage is found under the rap guard, with no sign of impact to the rap guard it is a WARRANTY issue. If loose or flapping rap guard causes damage to the vehicle it is also a WARRANTY issue.

STI : Deliveries after opening hours

If delivery is made after opening hours and it is no longer possible to make a joint handover, the vehicle can be discharged provided that the vehicle is stored in safe conditions. You have 24 hours from the date of the delivery and Retailer's next business day to notify the Carrier and Unicar Claims Management via e-mail.

Carrier and Unicar Claims Management both require notification in the form of an e-mail explaining the damage. VIN #, date of delivery, and trip/load number. A copy of the e-mail clearly showing the date e-mailed, MUST be submitted along with the back-up information to process the claim.

E-mail: volvovehicle@ucmglobal.com

AND

The appropriate contact for the carrier who delivered the VIN from the list below.



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	3 (13)

Fleet Car Carriers: claims@fleetcar.com

Diversified Automotive: Teri.Bastek2@diversifiedauto.com Max.Hourigan@diversifiedauto.com

Deluxe Auto Carriers: Claudiadd@deluxeac.com Judy@deluxeac.com

Moore Transport: claims@mooretransport.com

Virgnia Transportation: Quality@VirginiaTransportation.com

United Road: CSI@unitedroad.com zvandommelen@unitedroad.com

Auto Carrier Express (ACE): adria@acecarrier.com

Champion Auto Carriers: cindyg@championautocarriers.com

L. Hansen's Forwarding (Canada): claims@lhf.com lerese@lhf.com

Hansen & Adkins Auto Tranport: Claims@hansenadkins.com



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	4 (13)

Hidden Damage: (this is any damage found not visible during the normal inspection of a live delivery). You have 48 hours from the date of delivery to notify the *Carrier and Unicar Claims Management of any hidden damages*. Please be aware, Carrier and damage, VIN #, date of delivery, and trip/load number. Notification for Carrier and Unicar Claims Management are provided below. A copy of the e-mail clearly showing the date e-mailed, MUST be submitted along with the back-up information to process the claim.

Hidden damage is damage that could not be found during normal delivery inspection, for example damage to undercarriage or insides of tires/wheels ONLY.

E-mail: volvovehicle@ucmglobal.com

AND

The appropriate car hauler

The vehicle must be thoroughly inspected by walking around the vehicle and inspecting

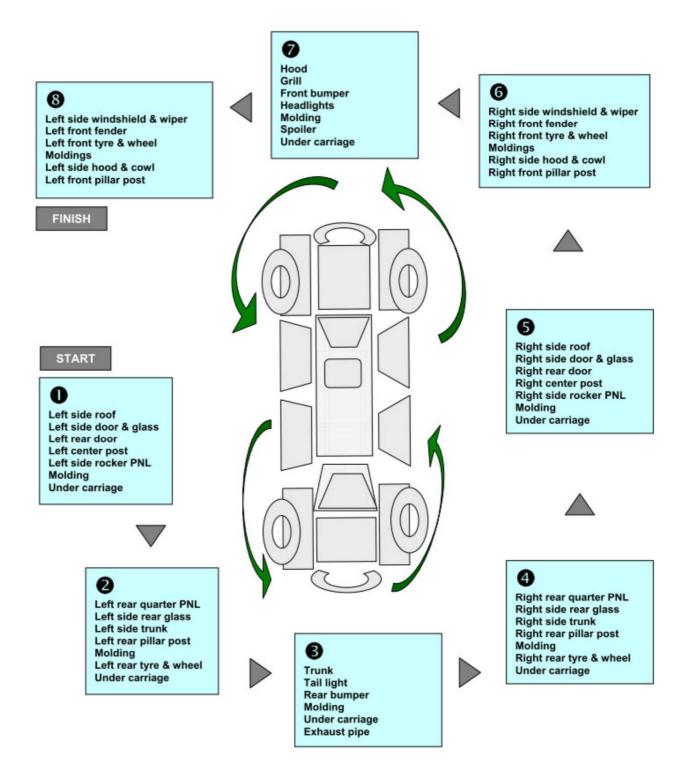
the areas of the vehicle as listed on the "Vehicle Inspection Procedure". Next page details "Vehicle Inspection Procedure" areas of car which should be inspected upon delivery along with "Damage Assessment" with definitions on Transport Damage and Non-Transport Damage. These two pages are your guidelines for inspection they do not need to be submitted when processing a claim. This can also be found on VRC2

and: http://www.ucmglobal.com/volvo.



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	5 (13)







Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	6 (13)

Damage Assessment

Definitions	Transport Damage	Warranty Defects
Exterior paint surface: section of vehicle visible when all doors and lids are closed	 Scratches (caught by fingernail)and paint chips which would require repaint (picture) NOTE! Damage to any surface which was covered by vehicle cover/rap gard is accepted as a transport damage if the cover/rap gard shows signs of being affected Scratches on unpainted bumpers, moldings, inserts etc., which have damaged the texture Dents No transport claim accepted for polished out scratches 	 Paintwork damage caused by loose vehicle cover or loose rap gard(vehicle report mandatory in TIE (= technical information exchange) Polished out scratches ("hair line scratches"), To be polish out in the ordinary PDS process. No warranty claims accepted. (picture) Scratches on unpainted bumpers, mouldings etc which have not damaged the structure Dents, outwards and wavy panels (stress marks)
Exterior/interior components	 Dents on exterior components Damage to interior parts on driver side NOTE! Damage to driver side interior which was covered by protection is NOT accepted as a transport damage if the protection is not affected Other damage to interior trim caused by breakin or vandalism Paint chips that cannot be repaired by touch up, requiring panel refinish. Paint chips on driver door edge Other damage with traces of external influence which must be rectified by replacing the component. Example: scratches on bumper near lashing eye and broken parts. 	 Uneven surface of component (picture) both interior and exterior Damaged interior (except on driver side) with no signs of vandalism or break in. Paint chips on edges of boot lid, tail gate, bonnet, petrol cap, doors (except driver door) Obvious assembly damages such as scratches, which run underneath mouldings, bumpers and stickers/decals
Windshield, glasses, sunroof glass	• Broken or cracked glass and plastic panels not caused by material defect with evidence of external impact	• Stress crack on glasses, plastic panels, windshield, sunroof or other exterior plastic panels which are caused by material or manufacturing defect Example: Crack on glasses which no impact point, extending inwards from edge
Hidden surfaces	 Major significant damage such as scratches and dents on the undercarriage and spoilers, with traces of external influence (picture) No chaffing marks accepted as a transport claim 	 Chaffing marks on undercarriage, underneath spoilers (picture)which can't be caught by fingernail no repair is required



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	7 (13)

Interior surface & trim: section visibly when customer sitting in the vehicle	 Dirt, oil, grease or similar on the driver side. If on driver seat and driver door only accepted as transport related if protection is damaged Water leakage caused by not properly closed window, door, sunroof, lids. Missing or damaged standard equipment with evidence of being lost during transport. Such as remote keys, spare wheel or air compressor kit, jack, sealed bag with small loose part (e.g. Lockable wheel bolts, DVD, booklets,) Other damage to interior trim caused by break- in or vandalism. 	 Dirt, oil, grease or similar on seats and interior panels (driver side excluded) Water leakage caused by improper sealing due manufacturing defect and the consequential damages Missing optional and standard equipment.
Tyres and Rims	 Scratches and chips on the rim sidewall (picture) If on edge on the rim then it shall also show impact On the tyre Puncture, flat tyre with external evidence (bolts, screws, nails, etc.) Cut in sidewall. Deep cut or damage to tyre tread surface. 	• Chafe marks from the wheel bolt equipment or roller test on manufactory process (picture)
Battery (non-starters)	If evidence of lacking stock maintenance or car being jumpstarted(Ex marking around battery ,battery cover lose)	If no signs of transport related nonstarters battery analyses should be done according to VIDA.



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	8 (13)

INLAND TRANPORT DAMAGE CLAIMS PROCESS INSTRUCTIONS

NOTE: Unicar Claims Management must be immediately notified in event of major disclosable damage where the costs are estimated to exceed \$1,000 prior to repair beginning. If estimated costs are less than \$1,000 You may begin necessary repairs to the disclosable damage immediately. E-mail: volvovehicle@ucmglobal.com.

- 1. Upon Delivery of Vehicles Follow the "U.S. DEALER VEHICLE INSPECTION PROCESS "
- 2. Complete a VCR form noting the damage and also make damage notation on the delivery receipt (bill of lading) using AIAG Damage Codes. Both Carrier and Retailer must sign the VCR and the Delivery Receipt. Please observe that hidden/concealed damage shall be reported to the Carrier as well as to Unicar Claims Management within 48 hours from the delivery date. If you have received an STI delivery you have 24 hours from the date of the delivery and Retailer's next business day to notify the Carrier and Unicar Claims Management via e-mail.
- 3. Take photos that verify the damage. This is not an option. If you do not take pictures of the damage your claim will not be paid. At least 1 picture that shows the damage closely and 1 picture that show the area affected, i.e. the entire door, the entire bumper etc.

E-mail claim documentation to Unicar Claims Management. The following documents shall be included: **E-mail: volvovehicle@ucmglobal.com**

VCR (Vehicle Condition Report), Delivery Receipt (bill of lading), Repair estimate and photos.



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	9 (13)

- 4. Unicar Claims Management checks the documentation and revert with approval/decline or request for complementary information.
- 5. Payment of claims. After receiving the approval from Unicar Claims Management the dealer must issue an invoice to :

Please always remember to include the VIN, Retailer Bank Account Number, Retailer Swift Code and below address on the invoice:

Unicar Claims Management Old Bank House, 49 High Street, Earls Colne, Colchester, Essex CO6 2PB United Kingdom

All invoices should also state Unicar Claims Management's UK VAT number which is GB997944629

This must be on the invoice and be e-mailed to volvovehicle@ucmglobal.com

IMPORTANT NOTE: PAYMENTS ARE MADE ELECTRONICALLY. RETAILER MUST STATE THEIR BANK ACCOUNT NUMBER AND THEIR SWIFT CODE (INTERNATIONAL BANKING TRANSACTION CODE) ON THEIR INVOICE TO volvovehicle@ucmglobal.com

Payment will be effected within 30 days after receipt of dealer invoice.

CONTACT DETAILS

General questions regarding claims process and payments please contact:

Unicar Claims Management E-mail: <u>volvovehicle@ucmglobal.com</u>



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	10 (13)

SPECIAL INSTRUCTIONS

Major disclosable damage = Damage likely to exceed \$1,000.

In event of major transport damage the dealer must notify Unicar Claims Management department immediately via e-mail. **E-mail:** <u>volvovehicle@ucmglobal.com</u>

A decision will be made regarding if there should be a survey or not. If a survey is needed Unicar Claims Management will involve a surveyor as well as invite the carrier to participate in a joint survey.

Delivery of vehicles covered with snow, ice or being extremely dirty.

During Winter time there might be deliveries where vehicles are in such condition that the normal handover procedures (see the "U.S. DEALER VEHICLE INSPECTION PROCESS") will be difficult or not possible. In such cases the dealer must make remark on the delivery receipt and also take photos to support the remark. The defrosting/cleaning of the vehicle should immediately be done enabling the visual inspection to be carried out in accordance with the guidelines. The dealer must thereafter immediately report and findings related to transport damage to the Carrier and Unicar Claims Management via e-mail to: volvovehicle@ucmglobal.com

DAMAGED PARTS THAT CANNOT BE REPAIRED SHALL BE KEPT AVAILABLE FOR 3 MONTHS FOR INTERESTED PARTIES TO SURVEY



Organization	Type of document		
Outbound Logistics	Instruction		
Name of document	Issue	Issue date	Page
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-10-01	11 (13)

AIAG - DAMAGE AREA – Codes to be used on Delivery Receipt (bill of lading)					
	AREA CODES				
1	antenna				
2	battery/box				
3	bumper/cover,extension front				
4	bumper/cover, extension rear				
5	bumper guard/strip, front				
6	bumper guard/strip, rear				
7	door-back cargo, right				
8	door-back cargo, left				
9	door-cargo, right				
10	door, left front				
11	door, left rear				
12	door, right front				
13	door, right rear				
14	fender, left front				
15	quarter panel/pick up box left				
16	fender, right front				
17	quarter panel/pick up box right				
18	floor mats, front				
19	floor mats, rear				
20	Windshield front				
21	glass back				
22	grille				
23	Accessory bag/box				
24	lamp-head/turn signal				
25	lamp-fog/driving				
26	headliner				
27	hood				
28	keys				
29	Keyless-remote				
30	mirror-outside, left				
31	mirror-outside-right				
33	Audio/video player				
34	TV/DVD screen				
35	rocker panel, left				
36	rocker panel, right				
37	roof				
38	running board/step left				
39	running board/step right				



Organization		Type of document			
Outbound Logistics		Instruction			
	f document Damage Claims Process & Assessment of transport damages	Issue	Issue date	Page	
		2.0	2018-10-01	12 (13)	
40	tires/wheel, spare				
41	filler-above bumper				
42	Splash panel front				
43	bumper valance/filler, rear				
	Gas tank				
44					
45	Tail light/rim				
48	trim panel, left front				
49	CD Player separate unit				
50	trim panel, right front				
52	Decklid/hatchback				
53	Sunroof/t-top				
	Undercarriage-other				
	Cargo area – other				
57	1 / 0				
58	Radio speakers				
59 60					
60 61	•				
61 62	Box-pickup, interior				
62 63	Catalytic converter Roller bar/rails				
64					
	Luggage rack/strips				
	Dash/instrument panel				
67	•				
	Carpet, front				
69					
70	-				
71	Corner post/ pillar right or left				
72	Tire/ left front				
73	Wheel/rim left front				
	Tire/left rear				
	Wheel/rim left rear				
	Tire/ right rear				
	Wheel/rim,right rear				
	Tire/right front				
	Wheel/ rim right front				
	Cowl/vent panel				
	Fuel cap/cover				
	Fender - rear left Fender – rear right				
	Tools/jack				
	Communication/GPS unit				
	Parking sonar system				
	Panel – rear comp., front				
	Trail hitch / wiring harness/towhooks				
	Frame				
	Exhaust system				
	License – bracket				
	Steering wheel				
	Seat/front left				



Organization	Type of document Instruction						
Outbound Logistics							
Name of document	Issue	Issue date	Page 13 (13)				
U.S. Damage Claims Process & Assessment of transport damages	2.0	2018-01-10					
95 Seat/front right							
96 Seat/rear							
97 Carpet/rear							
98 Interior – other							
99 Engine compartment - other							
	ESCRIPTIC	DN					
DESCRIPTION CODES 1 bent							
2 broken							
3 cut							
4 dented							
5 chipped (except glass & panel edge							
6 cracked (except glass)							
7 gouged							
8 missing (except molding/emblem)							
9 scuffed							
10 interior-stained/soiled							
11 punctured							
12 scratched (except glass)							
13 torn							
14 dented paint/chrome not damaged							
18 molding/emblem/weather-strip-damaged							
19 molding/emblem/weather-strip-loose/missing							
20 glass - cracked							
21 glass - broken							
22 glass - chipped							
23 glass - scratched							
24 marker light - damaged							
25 decal/paint - stripe damaged							
30 fluid spillage - exterior							
34 chipped panel edge							
36 part/option - not as invoiced37 hardware exterior - damaged							
37 hardware exterior - damaged							

38 hardware exterior - loose/missing

AIAG -SEVERITY DESCRIPTION

SEVERITY CODES

- 0 no exception
- 1 less than 1"
- 2 1" up to 3"
- 3 over 3" up to 6"
- 4 over 6" up to 12"
- 5 over 12"
- 6 item may require replacement/severe damage/missing