### Vehicle and modifier details

|  |  |  |
| --- | --- | --- |
| Vehicle make: | Vehicle model: | Month and year of manufacture: |
|  |  |  |
| VIN (if applicable): | Vehicle chassis no. (if applicable): | Vehicle modifier (company name): |
|  |  |  |

### Advanced braking systems

|  |  |  |  |
| --- | --- | --- | --- |
| Braking systems Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 1 | Is the advanced braking system (where fitted) un-affected or re-certified after the vehicle modification? | [ ]  | [ ]  | [ ]  |

### Modification details

|  |  |  |  |
| --- | --- | --- | --- |
| Modification criteria Check Yes or No as applicable: | Yes | No |  |
| 1 | Has the modification been performed in accordance with the manufacturer’s guidelines? | [ ]  | [ ]  |  |

### Installation details

|  |  |  |  |
| --- | --- | --- | --- |
| Seats Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 1 | Are all additional seats of an automotive type and have they been tested to meet the requirements of Australian Design Rule (ADR) 3/.. ? | [ ]  | [ ]  | [ ]  |
| 2 | Do all replacement seats meet the strength requirements given in the clause/s relating to requirements in ADR 3/.. for the date of manufacture of the vehicle?  | [ ]  | [ ]  | [ ]  |
| 3 | Are the seats mounted on existing anchorage points in accordance with the manufacturer’s instructions or Modification Code K2 certification instructions?  | [ ]  | [ ]  | [ ]  |
| 4 | If the additional or replacement seats are folding, hinged or have hinged backs, do they meet the requirements for these seats given in the clause/s relating to folding or hinged seats or seat backs of ADR 3/.. ?  | [ ]  | [ ]  | [ ]  |
| 5 | Are the occupants of seats installed in the trays of utilities or trucks provided with adequate rollover protection as required by this modification code?  | [ ]  | [ ]  | [ ]  |
| 6 | Are the additional seat(s) positioned away from areas where there would be a high probability of injury to the occupant(s) in an accident?  | [ ]  | [ ]  | [ ]  |
| 7 | Is access to additional seats unimpeded?  | [ ]  | [ ]  | [ ]  |
| 8 | Where any additional seats are installed, is access to exits, access aisles, doors, door latches, folding seat controls, etc. unobstructed?  | [ ]  | [ ]  | [ ]  |
| 9 | Are seat backs, arm rests and other fittings padded to minimise injury to occupants in an accident?  | [ ]  | [ ]  | [ ]  |
| 10 | Are all rearward facing seats fitted with irremovable head restraints?  | [ ]  | [ ]  | [ ]  |
| 11 | Does the supplementary restraint system (SRS), if fitted, continue to function correctly and as originally designed and intended?  | [ ]  | [ ]  | [ ]  |
| Seatbelts Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 12 | Are the seatbelts fitted in accordance with the anchorage system specified by ADR 5/.. ?  | [ ]  | [ ]  | [ ]  |
| 13 | Do new seatbelts comply with the requirements of ADR 4/.. ? | [ ]  | [ ]  | [ ]  |
| 14 | Are the seatbelts fitted to existing approved anchorage points or to anchorage points certified under Modification Code K2 of VSB6?  | [ ]  | [ ]  | [ ]  |
| 15 | Are all replacement or additional seatbelts in serviceability condition? | [ ]  | [ ]  | [ ]  |
| 16 | Does the supplementary restraint system (SRS), if fitted, continue to function correctly and as originally designed and intended? | [ ]  | [ ]  | [ ]  |

|  |  |  |  |
| --- | --- | --- | --- |
| Removal of seat and seatbelts Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 17 | Have all holes in the bodywork been blanked off or blocked? | [ ]  | [ ]  | [ ]  |
| 18 | Does the supplementary restraint system (SRS), if fitted, continue to function correctly and as originally designed and intended? | [ ]  | [ ]  | [ ]  |
| 19 | If the reduction in seating capacity has resulted in a change of vehicle category, has the certifying AVE provided evidence in the form of a report that the vehicle complies with all of the ADRs that apply to the vehicle in its new category?  | [ ]  | [ ]  | [ ]  |
| 20 | Have both the seat and the seatbelt been removed? | [ ]  | [ ]  | [ ]  |

### Compliance

|  |  |  |  |
| --- | --- | --- | --- |
| Modification Check Yes, No as applicable: | Yes | No |  |
| 1 | Does this modification meet all the requirements of the manufacturer’s guidelines / Modification Code K1? | [ ]  | [ ]  |  |
| 2 | Where seat or seatbelt anchorages are installed in accordance with Modification Code K2 certification, has a copy of the certificate and installation instructions be retained? | [ ]  | [ ]  |  |
| 3 | Is the quality of the work to an accepted industry standard? | [ ]  | [ ]  |  |
| 4 | Does the vehicle continue to comply with ADRs and heavy vehicle standards regulations affected by the modification? | [ ]  | [ ]  |  |

### Authorisation

|  |
| --- |
| **Other than modification criteria, if the answer to any relevant question is NO the modification is not acceptable.** |
| **Comments:** |  |
| Examined by: | Company (if applicable): | AVE no.: |
|  |  |  |
| Signed: | Modification certificate no.: | Modification plate no.: | Date: |
|  |  |  |  |