4.17 Statement of Exceptions. The entity responsible for final assembly of the ambulance shall deliver with the ambulance either a certification that the ambulance fully complies with all minimum requirements of this standard, or, alternatively, when exceptions to this standard are required by the purchaser a Statement of Exceptions based on any exceptions to this standard that are required to meet the specifications of the purchaser shall be listed and attached to owners’ manual, specifically describing each aspect of the completed ambulance that is not fully compliant with the requirements of this standard at the time of delivery.

4.17.1 The Statement of Exceptions shall contain, for each exception at the time of delivery, noncompliant aspect of the ambulance or missing required item, the following information:

(1) A separate listing of the section(s) of the applicable standard for which compliance is lacking-an exception has occurred
(2) A description of the particular aspect of the ambulance that is not in compliance therewith or required equipment that is missing
(3) A description of the further changes or modifications to the delivered ambulance that must be completed to achieve full compliance
(4) Identification of the entity that will be responsible for making the necessary post-delivery changes or modifications or for supplying and installing any missing required equipment to the ambulance to achieve full compliance with this standard

4.17.2 Prior to, or at the time of, delivery of the ambulance, the Statement of Exceptions shall be signed by an authorized agent of the entity responsible for final assembly of the ambulance and by an authorized agent of the purchasing entity, indicating mutual understanding and agreement between the parties regarding the substance thereof.

4.17.3 An ambulance that is delivered subject to a Statement of Exceptions other than a certification of full compliance shall not be placed in emergency service until the ambulance has been modified as necessary to accomplish full compliance with this standard.