Mobile Auto Repair Separate Decision Answer Key

Work, Money & Place | Local review edition v2 | November 21, 2026

Read only after saving an independent attempt of the fresh decision packet and its requested forms. This separate key supplies fictional teaching reasoning, not practical permission.

MA-041: an unfinished replacement and two money decisions

Separate answer key for MA 041

A1 is completed and evidenced before its $80 payment. That assessment payment can be allocated to completed assessment even though replacement has not finished. A2's start and planned 10:50 finish do not establish completion. The $75 replacement labor and $36 part are not completed earned work at the snapshot.

P041-2 pays an unfinished replacement at 10:22, before its 10:23 start and before any completion. Under this narrow no-advance policy it is an unsupported advance, not earned postpay. Preserve the $114.15 actual customer-funds evidence and the $3.72 fee; do not delete the money or substitute a successful close. The ordinary order and bank close remains held pending a separate supported liability/resolution record and actual completion evidence where appropriate.

The seller's permit is a separate CDTFA requirement for the proposed taxable part sale; BAR and city evidence do not supply it. Hold the parts-sales launch while actual seller's-permit evidence and duties are unresolved. The broader intake-diagnosis request exceeds this course's supported method. If a qualified provider actually proposes disassembly for diagnosis, the formal authorized tear-down estimate precedes disassembly, followed by the new itemized repair estimate and repair/reassembly choice. Any declined repair or reassembly is documented on the tear-down invoice.

The $160 request is preserved as unposted and creates no bank outflow. It cannot be posted as a valid earned labor credit against P041-2. That payment is an unsupported advance for unfinished work. Even after a fully supported completion and payment record, the two offered labor lines total only $155, and each original settled receipt has its own labor cap. A return of advance principal requires its own supported liability/refund record rather than a fabricated earned labor credit.

F02 records the permit and site/business issues; F09 records estimate, approval and formal tear-down applicability; F10 records Started and missing completion evidence; F12 preserves both money events, the unresolved funds and unposted refund request; F13 remains Hold with exact missing evidence and responsible next actions. Neither a balanced arithmetic exercise nor a customer approval grants competence or permission.