

**View Claim Summary - File Number: 07012013-1000024**[GO BACK](#)**Claim Summary been saved successfully...****Property Damage Specialist**P.O. Box 2002, Indio
California, United States
92202

Claim Information

Claim Number : CO13010753
Policy Number :
Insurance Company : Robert Moreno Insurance
Adjuster : Melissa Gomez
Date of Loss : 2013-06-26
Whose Claim : Insured
Owner Name : WIBERT E HOBBS
Insured Name : WIBERT E HOBBS
Claimant Name :
Inspection Location : RESIDENCE

Appraisal Information

File Number : 07012013-1000024
Appraiser : Tony Nguyen
Reinspector : Not Assigned
Loss Type : Collision
Inspection Date : 2013-07-03
Assigned Date/Time :
Assignment Type : Full Appraisal
ERT (Days) :
Possible Supplement : REAR FRAME AND HITCH

Vehicle Information

Year : 2006
Make : Ford
Model : F150
Sub-model : XLT
VIN : 1FTPW12546FB49349
Plate : 8D08986

State : California
Milage : 91888
Drivable : Yes
Primary POI : REAR BUMPER
Secondary POI :
Vehicle Condition : Good
Interior Condition :
Paint Condition :
Engine :

Repair Information

Recommendation : Repairable
Estimate 1 Total : 2416.07
Estimate 2 Total : 0.00
Estimate 1 Betterment : 0.00
Estimate 2 Betterment : 0.00
Supplement 1 Total : 0.00
Supplement 1 Betterment : 0.00
Supplement 2 Total : 0.00
Supplement 2 Betterment : 0.00
Supplement 3 Total : 0.00
Supplement 3 Betterment : 0.00
Supplement 4 Total : 0.00
Supplement 4 Betterment : 0.00
Subtotal : 2416.07
Deductible : 0.00
Original Net Loss : 2416.07
Gross Total : 2416.07
Supplement Net Loss : 0.00

Tire Information

Make :
Size :
Tired Depth (in 32nds)
L/F R/F
L/R R/R
Spare :

Shop Information

Shop Name :

Address 1 :

Address 2 :

City :

State :

Zip :

Phone Number :

Fax :

Agreed Price :

Federal Tax ID # :

Miscellaneous

Towing Charges :

Storage Per Day :

Days :

Approximate Total :

Rental Vehicle : Unknown

Total Rental Potential Cost :

Actual Rental Days :

Actual Rental Amount :

Style :

Claim Remarks

COMPLETED INSPECTION & ESTIMATE OF INSURED VEHICLE AT RESIDENCE IN HEMET ON 7/3/13. INSURED WAS PRESENT & POINTED OUT REAR COLLISION DAMAGE. SHE DIDN'T HAVE A CHOICE OF SHOP AT TIME OF INSPECTION. ESTIMATE WRITTEN AT AREAS PREVAILING RATES USING AVAILABLE RECONDITIONED PARTS AT A COST EFFECTIVE SAVINGS OVER NEW OEM PARTS. APPROXIMATE REPAIR TIME IS 5 DAYS. REAR INNER-STRUCTURE; FRAME AND BUMPER HITCH/REINF.BAR ARE OPEN ITEM AREA PENDING TEAR-DOWN. PLEASE CALL IF YOU HAVE ANY QUESTIONS TONY NGUYEN 714-757-0906.

Date: 7/7/2013 01:01 PM
Estimate ID: CO13010753
Estimate Version: 0
Preliminary
Profile ID: * PDS

FOR SUPPLEMENTS CALL RICH PEREA 760-275-6795

PROPERTY DAMAGE SPECIALIST

PO BOX 2002, INDIO, CA 92202
(760) 275-6795
Fax: (760) 863-5349

Damage Assessed By: TONY NGUYEN

Appraised For: MELISSA GOMEZ / MAG
(714) 738-1383 ext. 2331

ROBERT MORENO INS
(714) 738-1383

Condition Code: Good
Date of Loss: 6/26/2013
Deductible: 500.00
File Number: CO13010753
Claim Number: CO13010753

Type of Loss: Property Damage

Insured: WILBERT HOBBS
Owner: WILBERT HOBBS
Address: 44725 STATE HWY #74, HEMET, CA 92544
Telephone: Home Phone: (951) 392-7049

Mitchell Service: 910158

Description: 2006 Ford Pickup F150 XLT
Body Style: 4D PkUpCrw 6' Bed 139" WB
VIN: 1FTPW12546FB49349
Mileage: 91,888
OEM/ALT: A
Color: BLACK
Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING
MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, ANTI-LOCK BRAKE SYS.
CHROME WHEELS, FRONT AIR DAM, TINTED GLASS, ANTI-THEFT SYSTEM
AUTOMATIC HEADLIGHTS, AM/FM STEREO CD, FRONT SPLIT BENCH SEAT
KEYLESS ENTRY SYSTEM, POWER DISC BRAKES, STEERING WHEEL MOUNTED CONTROLS

Vehicle Production Date: 5/06
Drive Train: 5.4L Inj 8 Cyl 2WD
License: 8D08986 CA
Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	002807	BDY	REMOVE/INSTALL	Bed Assembly			2.5
2	004637	BDY	REPAIR	L Pickup Bed Side Panel	Existing		8.0* #
3	AUTO	REF	REFINISH	L Bed Outer Side Panel			C 3.0
4	002836	BDY	REMOVE/INSTALL	L Bed Rail Moulding			0.4
5	006846	BDY	REMOVE/INSTALL	L Pickup Bed Stone Shield	Existing		0.2 r
6	002854	BDY	REMOVE/INSTALL	Tailgate Assembly			0.2
7	002855	BDY	REMOVE/INSTALL	Tailgate Cover			0.1
8	004114	BDY	REMOVE/INSTALL	Tailgate Moulding			0.3
9	002338	BDY	REPAIR	Tailgate Shell	Existing		6.0*
10	AUTO	REF	REFINISH	Tailgate Outside			C 1.9

ESTIMATE RECALL NUMBER: 07/07/2013 13:01:11 CO13010753

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MAPP:JUN_13_V

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Date: 7/7/2013 01:01 PM
 Estimate ID: CO13010753
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11	002365	BDY	REMOVE/INSTALL	Tailgate Handle	Existing		0.2	#r
12	002367	BDY	REMOVE/REPLACE	Tailgate Adhesive Emblem	4L3Z 1542528 AB	57.02	0.2	
13	003239	BDY	REMOVE/REPLACE	Tailgate Adhesive Nameplate	4L3Z 16720 AA	32.80	0.2	
14	007807	BDY	REMOVE/REPLACE	L Rear Combination Lamp	5L3Z 13405 CA	46.00	0.2	
15	AUTO	BDY	OVERHAUL	Rear Bumper Assy			1.2	
16	007078	BDY	REMOVE/REPLACE	Rear Bumper Face Bar	Remanufactured	380.00	*	INC
17				@ KEYSTONE 800-421-7866				
18	007092	BDY	REMOVE/REPLACE	Rear Bumper Pad	7L3Z 17B807 B	170.32		INC
19	007094	BDY	REMOVE/REPLACE	L Rear Otr Bumper Bracket	4L3Z 17787 AA	134.17		INC
20	933036	BDY *	ADD'L OPR	Sheetmetal Pull				2.0*
21				for bedside				
22	AUTO	REF	ADD'L OPR	Clear Coat				1.6
23	933003	BDY *	ADD'L OPR	Tint Color				0.5*
24	933018	BDY *	ADD'L OPR	Mask For Overspray			5.00	* 0.2*
25	AUTO		ADD'L COST	Paint/Materials			208.00	*

* - Judgment Item

- Labor Note Applies

C - Included in Clear Coat Calc

r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary				Amount	
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals						
Body	22.4	45.00	5.00	0.00	1,013.00	Taxable Parts				820.31	
Refinish	6.5	45.00	0.00	0.00	292.50	Sales Tax @ 8.000%				65.62	
Non-Taxable Labor					1,305.50	Total Replacement Parts Amount				885.93	
Labor Summary	28.9				1,305.50						
III. Additional Costs					Amount	IV. Adjustments				Amount	
Taxable Costs					208.00	Insurance Deductible				500.00-	
Sales Tax @ 8.000%					16.64	Customer Responsibility				500.00-	
Total Additional Costs					224.64						
Paint Material Method: Rates											
Init Rate = 32.00 , Init Max Hours = 99.9, Addl Rate = 0.00											
						I.	Total Labor:				1,305.50
						II.	Total Replacement Parts:				885.93
						III.	Total Additional Costs:				224.64
							Gross Total:				2,416.07
						IV.	Total Adjustments:				500.00-
							Net Total:				1,916.07

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This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact

6 Rear Center (P), 7 Left Rear Corner (S)

Inspection Site: RESIDENCE
Address: 44725 STATE HWY #74
HEMET, CA 92544
Inspection Date: 7/3/2013

COLLECT ALL FROM OWNER
***THIS IS NOT AN AUTHORIZATION FOR REPAIR OR
GUARANTEE OF PAYMENT.***
***ANY DAMAGE NOT ON THIS ESTIMATE MUST BE
REINSPECTED PRIOR TO REPAIR BY THE APPRAISER
FAILURE TO HAVE REINSPECTION WILL RESULT IN
NON-PAYMENT!!!!!!!***

***COPY OF THIS APPRAISAL/SUPPLEMENT ONLY IS *NOT* AN ACCEPTANCE OF
COVERAGE OR LIABILITY. ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE
DETERMINED BY ROBERT MORENO INSURANCE COMPANY.
THIS ESTIMATE/SUPPLEMENT IS SUBJECT TO AUDIT AND REVISION BY ROBERT
MORENO INSURANCE COMPANY.

Pursuant to California Code of Regulations Section 2695.8(g)
The insurance company named on this damage estimate warrants that all
non-original equipment replacement parts listed herein are of like,
kind, quality, safety, fit and performance as original equipment
manufacturer replacement crash parts.

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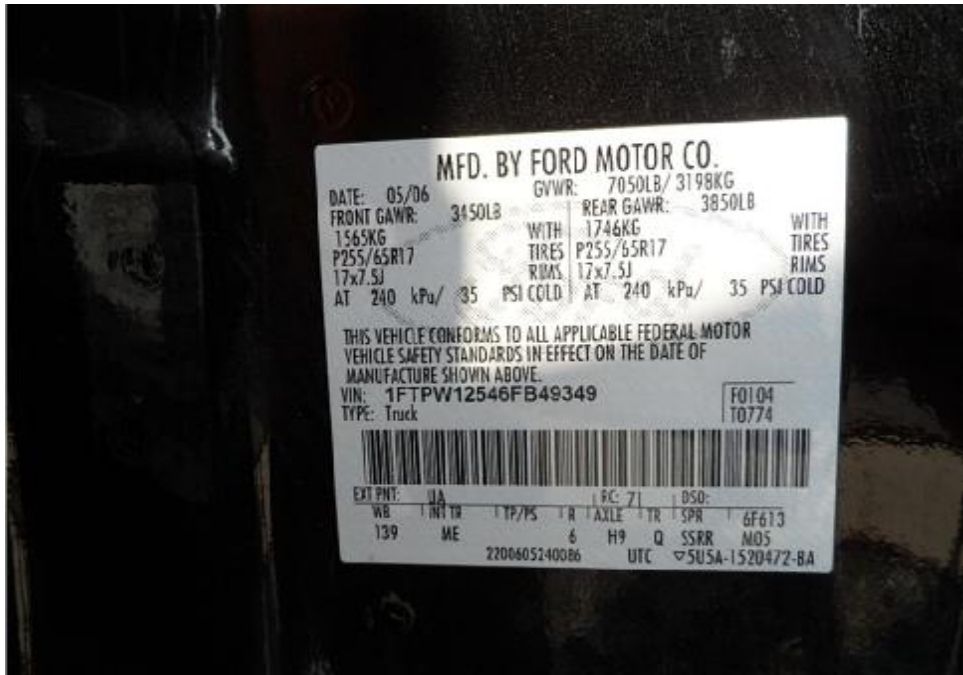
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***** DO NOT DETACH - REGISTERED OWNER INFORMATION *****



A Public Service Agency

REGISTRATION CARD VALID FROM: 06/30/2013 TO: 06/30/2014

MAKE FORD	TR. MODEL 2006	TR. YR. MO. 2006	TR. CLASS DT	TR. YR. 2011	TR. YR. MO. 32P	TR. YR. MO. 31	LICENSE NUMBER 8D08986
TR. TYPE MODEL PK	TR. YR. MO. G	TR. YR. MO. UT 2	TR. YR. MO. E	TR. YR. MO. 05030	TR. YR. MO. 06/28/13	TR. YR. MO. 33	VEHICLE TO NUMBER 1PTFW12545FB49349
TYPE VEHICLE USE COMMERCIAL	DATE ISSUED 06/28/13	DATE EXPIRED 06/28/13	DATE EXPIRED 06/28/13	DATE EXPIRED 06/28/13	DATE EXPIRED 06/28/13	DATE EXPIRED 06/28/13	VEHICLE TO NUMBER 1PTFW12545FB49349

REGISTERED OWNER
HOBBS WILBERT E
44725 E FLORIDA AVE SP 239

HEMET
CA 92544

LINCOLN
KINECTA FCU
1440 ROSECRANS AVE

MANHATTAN BCH
CA 90266

AMOUNT DED
\$ 319.00

AMOUNT PAID
CASH : 319.00
CHCK :
CRDT :

PR EXP DATE: 06/30/2013

AMOUNT PAID
\$ 319.00

005 C72 50 0031900 0026 CS H05 062813 31 8D08986 349