

**View Claim Summary - File Number: 07022013-100007-S2**[GO BACK](#)**Claim Summary been saved successfully...****Property Damage Specialist**

P.O. Box 2002, Indio

California, United States

92202

## Claim Information

Claim Number : CO13010409

Policy Number :

Insurance Company : Robert Moreno Insurance

Adjuster : Kyle Sakazaki

Date of Loss : 2013-06-13

Whose Claim : Claimant

Owner Name : VIRGINA FERNANDEZ

Insured Name : HUY TANG

Claimant Name : VIRGINA FERNANDEZ

Inspection Location : CLAIMANT RESIDENCE

## Appraisal Information

File Number : 07022013-100007-S2

Appraiser : Roberta Kear

Reinspector : Not Assigned

Loss Type : Collision

Inspection Date : 2013-07-23

Assigned Date/Time : 2013-07-02 19:00:00

Assignment Type : Full Appraisal

ERT (Days) : 3

Possible Supplement :

## Vehicle Information

Year : 2007

Make : Chevrolet

Model : Malibu

Sub-model : LT

VIN : 1G1ZT58N77F209876  
Plate : 6KSX518  
State : California  
Milage : 68283  
Drivable : Yes  
Primary POI : REAR  
Secondary POI : FRONT  
Vehicle Condition : Good  
Interior Condition : GOOD  
Paint Condition : GOOD  
Engine : 3.5L 6 CYL

## Repair Information

Recommendation : Repairable  
Estimate 1 Total : 692.07  
Estimate 2 Total : 304.79  
Estimate 1 Betterment : 0.00  
Estimate 2 Betterment : 0.00  
Supplement 1 Total : 1083.94  
Supplement 1 Betterment : 0.00  
Supplement 2 Total : 100.69  
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 : 2181.49  
Deductible : 0.00  
Original Net Loss : 2181.49  
Gross Total : 996.86  
Supplement Net Loss : 1184.63

## Tire Information

Make : BRIDGESTONE  
Size :  
Tired Depth (in 32nds)

L/F R/F

L/R R/R

Spare :

## Shop Information

Shop Name : Seidners Collision Centers-Rosemead

Address 1 : 4500 N. Rosemead Blvd.

Address 2 :

City : Rosemead

State : California

Zip : 91770

Phone Number : 626-285-7131

Fax : 626-285-2065

Agreed Price : Yes

Federal Tax ID # : tin 95-2582951

## 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

7/3/2013 - I INSPECTED THE CLAIMANT'S 2007 CHEVROLET MALIBU LT AT THE CLAIMANT'S RESIDENCE, 673 CLELA AVE, LOS ANGELES AT APPROX 11:45 AM. CONTACT WAS WITH THE CLAIMANT VIRGINIA.

I NOTED DAMAGE TO BOTH THE FRONT & REAR OF THE VEHICLE. APPROX REPAIR TIME IS 2 DAYS & THE VEHICLE IS DRIVABLE.

POI #1 WAS A MINOR TO MODERATE IMPACT TO THE REAR OF THE VEHICLE.

CUSTOMER STATED THAT SHE WAS PUSHED INTO ANOTHER VEHICLE AND THE FRONT WAS A MINOR TO MODERATE IMPACT TO THE FRONT OF THE VEHICLE WITH NO AIRBAG DEPLOYMENT. I WROTE A UPD ESTIMATE FOR THE FRONT OF CUSTOMER'S VEHICLE AS I NEED ADJUSTER TO CONFIRM THAT FRONT BUMPER IS RELATED.

LKQ/QRP SEARCH FOUND A REAR BUMPER ASSY AT LKQ OF SOCAL, 800-525-3667, REF #99501979.

NO BETTERMENR WAS APPLIED. NO TOW BILL.

NO SHOP INFORMATION.

OPEN ITEMS INCLUDE SHOP LABOR RATES, EXPENSES, DETRIM & POSSIBLE ADDITIONAL DAMAGE AFTER TEARDOWN.

THIS VEHICLE IS REPAIRABLE.

-----  
07/22/2013 Received supplement request and photo's from shop requesting additional items for front end of vehicle, called shop advised front end UPD, shop indicated that insurance company approved front end.

Reviewed photo's, notes, original estimate etc., removed front end from upd and added to estimate.

Shop called later and advised lkq bumper was not acceptable, agreed to wrote for OEM bumper. As I had not written supplement yet, was able to add. No invoices were currently available but shop indicated they would scan and email in when parts are received.

Negotiated shop labor rates acceptable for type of shop and area.

I emailed a copy of this estimate to the shop at tonyL@lsc.com.

This vehicle is still repairable.

-----  
07/30/2013 Received final supplement for PPI for 1 part and invoice to support PPI

Completed and uploaded final supplement as minimal no physical reinspection required

I emailed a copy of this estimate to the shop at tonyL@lsc.com.

Date: 7/30/2013 07:53 AM  
 Estimate ID: CO13010409-C  
 Estimate Version: 1  
 Supplement: 2 (F F) 7/30/2013 07:51:36 AM  
 Preliminary  
 Profile ID: \* PDS

FOR SUPPLEMENTS CALL RICH PEREA, 760-275-6795 OR EMAIL  
 PDS9593@VERIZON.NET

## Property Damage Specialist

P.O. BOX 3237, INDIO, CA 92201  
 (760) 275-6795  
 Fax: (760) 863-5349  
 Email: PDS9593@VERIZON.NET

Damage Assessed By: Roberta Kear  
 Supplemented By: Roberta Kear

Appraised For: ROBERT MORENO INSURANCE KYLE SAKAZAKI

Condition Code: Good  
 Date of Loss: 6/13/2013  
 Deductible: NONE  
 File Number: CO13010409-C  
 Claim Number: CO13010409-C

Type of Loss: Property Damage

Insured: TANG HUY  
 Claimant: VIRGINIA FERNANDEZ  
 Address: 673 CLELA AVE, LOS ANGELES, CA 90023  
 Telephone: Home Phone: (562) 230-8059  
 Owner: VIRGINIA FERNANDEZ  
 Address: 673 CLELA AVE, LOS ANGELES, CA 90023  
 Telephone: Home Phone: (562) 230-8059

Cell Phone: (323) 264-8851

Mitchell Service: 910161

Description: 2007 Chevrolet Malibu LT  
 Body Style: 4D Sed  
 VIN: 1G1ZT58N77F209876  
 Mileage: 68,283  
 OEM/ALT: A  
 Color: GRAY MET

Drive Train: 3.5L Inj 6 Cyl 4A FWD  
 License: 6KSX518 CA

Search Code: None

Options: PASSENGER AIRBAG, DRIVER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW  
 REAR WINDOW DEFOGGER, MANUAL AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN  
 TELESCOPIC STEERING COLUMN, ANTI-LOCK BRAKE SYS., TRACTION CONTROL  
 LEATHER STEERING WHEEL, FRONT AIR DAM, TINTED GLASS, VARIABLE ASSISTED STEERING  
 ANTI-THEFT SYSTEM, AUTOMATIC HEADLIGHTS, SIDE HEAD CURTAIN AIRBAGS  
 DAYTIME RUNNING LIGHTS, AM/FM STEREO CD, FRONT BUCKET SEATS  
 KEYLESS ENTRY SYSTEM, POWER DISC BRAKES, POWER LIFTGATE\TRUNK  
 STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
S1 1	002825	BDY	OVERHAUL	Frt Bumper Cover Assy			2.7 #
S1 2	002868	BDY	REPAIR	Frt Bumper Cover	Existing		2.0* #
S1 3		REF	REFINISH	Frt Bumper Cover			C 2.5
S1 4	002322	BDY	REMOVE/REPLACE	Frt Lwr Bumper Cover Retainer 2@3.75	16223261 GM PART	7.50	INC
S1 5	002959	BDY	REMOVE/REPLACE	Frt Lwr Bumper Air Deflector	21993643 GM PART	103.55	INC
S1 6	002325	BDY	REMOVE/REPLACE	Frt Bumper License Plate Bracket	15274497 GM PART	32.63	INC
S1 7	002328	BDY	REMOVE/REPLACE	Frt Bumper Impact Absorber	15266330 GM PART	106.90	INC
<u>Grille</u>							
S1 8	002826	BDY	REMOVE/INSTALL	Upr Grille Assy			INC #

ESTIMATE RECALL NUMBER: 07/23/2013 06:48:41 CO13010409-C

Mitchell Data Version: OEM: MAY\_13\_V  
 MAPP:MAY\_13\_V

Software Version: 7.0.485

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S1 9		BDY	REMOVE/INSTALL	Frt Bumper Assy				INC #
S1 10	003570	BDY	REMOVE/INSTALL	Lwr Grille Assy				INC #
S1 11	002340	BDY	REMOVE/REPLACE	Grille Retainer 4@4.00	11589290	GM PART	16.00	
S2 12	002341	BDY	REMOVE/REPLACE	Upr Grille Moulding	15853884	GM PART	279.65 *	INC #
S1 13	002345	BDY	REMOVE/REPLACE	Grille Adhesive Emblem	10382588	GM PART	64.08	0.2
S1 14	002343	BDY	REMOVE/REPLACE	Lwr Grille Moulding	15853885	GM PART	194.78	INC #
<u>Rear Bumper</u>								
15	001649	BDY	OVERHAUL	Rear Bumper Cover Assy				1.5
S1 16	001004	BDY	REMOVE/REPLACE	Rear Bumper Cover	12335940	GM PART	374.43	INC
17		REF	REFINISH	Rear Bumper Cover				C 2.5
<u>Additional Costs &amp; Materials</u>								
S1 18	936012		ADD'L COST	Hazardous Waste Disposal			3.00 *	
19	936014		ADD'L COST	Flex Additive			8.00 *	
<u>ADDITIONAL OPERATIONS</u>								
20		REF	ADD'L OPR	Clear Coat				1.5
21	933003	BDY *	ADD'L OPR	Tint Color				0.5*
<u>Additional Costs &amp; Materials</u>								
22			ADD'L COST	Paint/Materials			221.00 *	

\* - Judgment Item  
# - Labor Note Applies  
C - Included in Clear Coat Calc

## Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary				Amount
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals					
Body	6.9	48.00	0.00	0.00	331.20	Taxable Parts			1,179.52	
Refinish	6.5	48.00	0.00	0.00	312.00	Sales Tax	@	9.000%	106.16	
Non-Taxable Labor					643.20	Total Replacement Parts Amount				1,285.68
Labor Summary	13.4				643.20					
III. Additional Costs					Amount	IV. Adjustments				Amount
Taxable Costs					229.00	Insurance Deductible				0.00
Sales Tax					20.61	Customer Responsibility				0.00
Non-Taxable Costs					3.00					
Total Additional Costs					252.61					
Paint Material Method: Rates										
Init Rate = 34.00 , Init Max Hours = 99.9, Addl Rate = 0.00										
						I.	Total Labor:			643.20
						II.	Total Replacement Parts:			1,285.68
						III.	Total Additional Costs:			252.61
							Gross Total:			2,181.49

ESTIMATE RECALL NUMBER: 07/23/2013 06:48:41 CO13010409-C

Mitchell Data Version: OEM: MAY\_13\_V

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7.0.485

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Date: 7/30/2013 07:53 AM  
Estimate ID: CO13010409-C  
Estimate Version: 1  
Supplement: 2 (F F) 7/30/2013 07:51:36 AM  
Preliminary  
Profile ID: \* PDS

IV.	Total Adjustments:	0.00
	Net Total:	2,181.49
	Less Original Net Total:	692.07
	Net Supplement Amount:	1,489.42
	S1: Roberta Kear	1,388.73
	S2: Roberta Kear	100.69

**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), 12 Front Center (S)

Insurance Co: ROBERT MORENO INSURANCE SERVICES  
Address: P.O. BOX 5185  
FULLERTON, CA 92838  
Telephone: (714) 578-3366  
Fax Phone: (714) 738-5035

Inspection Site: CLAIMANT'S RESIDENCE  
Address: 673 CLELA AVE  
LOS ANGELES, CA 90023  
Inspection Date: 7/ 3/2013

Body Shop: Seidners Collision Centers-Rosemead  
Address: 4500 N. Rosemead Blvd.  
Rosemead, CA 91770  
Telephone: (626) 285-7131  
Fax Phone: (626) 285-2065  
State Lic. No: TIN 95-2582951

"THIS IS NOT AN AUTHORIZATION FOR REPAIR NOR A GUARANTEE OF PAYMENT.  
YOU MUST CONTACT THE INSURANCE COMPANY TO CONFIRM COVERAGES AND  
PAYMENT. THIS APPRAISAL IS SUBJECT TO REVIEW AND ADJUSTMENT."

Date: 7/30/2013 07:53 AM  
 Estimate ID: CO13010409-C  
 Estimate Version: 1  
 Supplement: 2 (F F) 7/30/2013 07:51:36 AM  
 Profile ID: \* PDS

## Property Damage Specialist

P.O. BOX 3237, INDIO, CA 92201  
 (760) 275-6795  
 Fax: (760) 863-5349  
 Email: PDS9593@VERIZON.NET

### Supplement Delta Report Comparison of Estimate CO13010409-C Supplement 1 and Supplement 2

Damage Assessed By: Roberta Kear  
 Supplemented By: Roberta Kear

Insured: TANG HUY  
 Owner: VIRGINIA FERNANDEZ  
 Vehicle Description: 2007 Chevrolet Malibu LT  
 Date of Loss: 6/13/2013

Line Item	Labor Type	Operation	Line Item Description	Part Type	Dollar Amount	Labor Units	CEG Unit
<b>Changed Entries</b>							
S1 12	BDY	REMOVE/REPLACE	Upr Grille Moulding	15853884 GM PART	187.28	INC	0.4T
S2 12	BDY	REMOVE/REPLACE	Upr Grille Moulding	15853884 GM PART	279.65 * <	INC	0.4T

### Global Changes

No Deductible, Customer Responsibility, Labor Rate, or Part Adjustment changes were made.

	Amount
Original Estimate:	692.07
Supplement 1	1,388.73
Supplement 2	100.69
Supp 1 Total Tax	118.45
Supp 2 Total Tax	126.77
Net Supplement Amount	1,489.42
Net Total	2,181.49
Program Calc Versions	Data Versions
Supp 1 7.0.485	MAY_13_V
Supp 2 7.0.485	MAY_13_V

ESTIMATE RECALL NUMBER: 7/23/2013 06:48:41 CO13010409-C

Software Version: 7.0.485

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310 West Whittier Blvd.  
Montebello, CA 90640-5324  
Tel: (323) 728-9181  
Fax: (323) 271-3489  
www.ChevroletofMontebello.com

NO RETURNS ON ELECTRICAL  
OR SPECIAL ORDER PARTS.  
30% CHARGE ON ALL RETURNED PARTS. 76673

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DATE ORDERED	MONTH ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	DATE
26 JUN 13	250705	26 JUN 13	26 JUN 13	76673	09:12

ACCOUNT NO. 6244

PAGE 1 OF 1

SEIDNER'S ROSEMEAD  
4500 ROSEMEAD BLVD  
ROSEMEAD, CA 91770-1477  
(626) 285-7131

SHIP VIA

SHIP NO. 4187

SHIP TO RIGOBERTO VASQUEZ

TERMS

ORD.	SHIP	QTY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
------	------	-----	-------------	-------------	------	-----	--------

1	1	0	15853854	1268	MOLDING	279.65	209.74
---	---	---	----------	------	---------	--------	--------



THE FEELING IS GENUINE

SERVICE PARTS WARRANTY

I have read, understood and accept all provisions of the Warranty Service on the reverse side concerning GM Service Parts.

NO MERCHANDISE RETURNED AFTER 30 DAYS.

ALL MERCHANDISE MUST BE ACCOMPANIED BY THIS INVOICE.

WHEREAS THE PURCHASER AGREES TO PAY COSTS AND ATTORNEY FEES ARISING FROM ANY LEGAL ACTION TO COLLECT SAID PURCHASE.

PARTS	209.74
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$209.74

250705  
7.26.13  
76

Certified Service

CUSTOMER COPY