



ALAMO RENT A CAR
PO BOX 801770
KANSAS CITY MO USA 64180

02/19/2016

HOWARD ROICE NELSON
2155 WEST 700 SOUTH 31
CEDAR CITY UT USA 84720

Claim Number	: 08576828
Date of Loss	: 01/15/2016
Balance Due	: \$1,570.41
Renter's name	: HOWARD ROICE NELSON
Rental Agreement#	: 223798773

Dear Sir/Madam:

Our review indicates that you are responsible for the damages to our vehicle.

Enclosed please find documentation to support our claim. Please review this information and remit payment in full to the address above. Please include our claim number on your payment. If you prefer you may also pay the amount due using a debit card, credit card or directly from your bank account at



<http://www.claimtopay.com>

If you have reported this claim to your insurance and / or credit card company, please contact our office with the claim information.

If you have any questions, please contact us at the number below.

Sincerely,

ALAMO RENT A CAR

DAMAGE RECOVERY
 Phone: 8663003239
 Fax: 9189486635
 Email: DRU1@ehi.com

INVOICE

Date: 02/19/2016

HOWARD ROICE NELSON
2155 WEST 700 SOUTH 31

Claim #: 08576828

Unit #: 7LKM2F

CEDAR CITY UT USA 84720

Billing Invoice #: 3000339604

Vehicle Information

VIN: 5NPDH4AEXGH715862

Year: 2016

Make: HYUN

Model: ELAN

<u>Item</u>	<u>Total Cost</u>	<u>Amount Due</u>
Damage	\$1,159.50	\$1,159.50
Sublet	\$3.00	\$3.00
Admin Fees	\$100.00	\$100.00
Loss of Use (12.8 / 4) hours @ \$59.99 per day @ 100% occupancy	\$191.96	\$191.96
Diminishment of Value	\$115.95	\$115.95

Total Amount Due: \$ 1,570.41*

*Remit payment in U.S. Dollars.

PAY UPON RECEIPT**ALL PAYMENTS MUST INCLUDE THIS REMITTANCE TO BE CREDITED PROPERLY!**PAYABLE TO:
DAMAGE RECOVERY
PO BOX 801770
KANSAS CITY MO USA 64180
Toll Free #: 8663003239Claim #: 08576828
Unit #: 7LKM2F
Billing Invoice #: 3000339604**Total Amount Due: \$ 1,570.41***

*Remit payment in U.S. Dollars.

Total Amount Remitted: \$ _____

Estimate Information

Estimate ID: 3000643373 Claim: DX066HB19
 Estimator:
 File ID: 454
 Platform: CCC
 Date Created: 01/18/2016

Repair Facility

Repair Facility: Alex Body Shop
 Address: 11545 Bissonnet St
 Houston, TX 77099
 Phone: 281-5068530
 Fax:
 Federal Tax ID: 45-4904339
 State Tax ID:
 BAR:

Vehicle Data

Unit #: 7LKM2F Year: 2016 Make: Hyundai Model: ELANTRA SE
 VIN: 5NPDH4AEXGH715862 Color: Lic. State: License:
 Body Style: 4D SED Engine: Odometer: Prod. Date:
 Point of Impact
 Primary: Unknown Point of Impact
 Secondary: Unknown Point of Impact

Line

Line	Op	Description	Type	Part#	Price	Qty	Labor	Paint	Labor Amt
001		FRONT BUMPER							
002*	RI	R&I bumper cover 1/2					0.6B		\$18.00
003		FENDER							
004*	BLND	RT Fender						1.1R	\$33.00
005		FRONT DOOR							
006*	RR	RT Door shell -20%	N	760043X500	\$631.90	1	5.2B	3R	\$246.00
007	BLANK	Add for Clear Coat						1.2R	\$36.00
008		REAR DOOR							
009	BLND	RT Door shell from 10/29/10						1R	\$30.00
010	RI	RT Belt molding w/o chrome					0.3B		\$9.00
011	RI	RT Handle, outside w/o chrome					0.4B		\$12.00
012*	SUB	Hazardous waste removal			\$3.00		0B		
013*	RR	Cover Car			\$5.00		0B		

Totals**Parts**

Part	SubTotal	Adj%	Adj\$	Total
Parts - New	\$789.88	0	(\$157.98)	\$631.90
				\$631.90

Labor

Type	Additional Labor	Rate	Hours	Total
Labor - Refinish		\$30.00	6.3	\$189.00
Labor - Body		\$30.00	6.5	\$195.00
Labors Total				\$384.00

Materials

Materials - 2 Stage Paint Materials	\$26.40
Materials - Blend	\$46.20
Materials - Paint	\$66.00
	\$138.60

Miscellaneous

Other - Additional Cost	\$5.00
Other - Sublet	\$3.00
	\$5.00

Adjustment

Total Claim Before Taxes	\$1,162.50
Total Transaction Amount	\$1,162.50
Insurance Pay	\$1,162.50
	\$1,162.50

Op Codes	
RREP	Operation - Remove and Repair
R1ST	Operation - Repair First, else Replace
REDO	Operation - Redo
CG	Operation - Chip Guard
TT	Operation - Two Tone
PDR	Operation - Paintless Dent Repair
RPR	Operation - Repair
PRPR	Operation - Repair, Partial
RR	Operation - Remove/Replace
RRP	Operation - Remove/Replace, Partial
ADC	Operation - Additional Costs
ADO	Operation - Additional Operations
BLND	Operation - Blend
SUB	Operation - Sublet
RPD	Operation - Related Prior Damage
AA	Operation - Appearance Allowance
BLANK	Operation - Blank
RFRP	Operation - Refinish/Repair
RI	Operation - Remove/Install
ARP	Operation - Additional Repair
ALGN	Operation - Alignment
O/H	Operation - Overhaul
REF	Operation - Refinish
INSP	Operation - Inspect
C/AJ	Operation - Check/Adjust
UPD	Operation - Unrelated Prior Damage
RI	Operation - Remove and Reinstall
Part Type Codes	
A	Parts - Aftermarket
C	Parts - Re-chromed
E	Parts - Existing
L	Parts - Recycled
M	Parts - Remanufactured
N	Parts - New
P	Parts - New, partial
R	Parts - Re-cored
GL	Glass
Labor Codes	
R	Labor - Refinish
S	Labor - Structural
U	User Defined Labor
U	User Defined Labor 1
U	User Defined Labor 2
U	User Defined Labor 3
U	User Defined Labor 4
B	Labor - Body
D	Labor - Diagnostic
E	Labor - Electrical
F	Labor - Frame
G	Labor - Glass
M	Labor - Mechanical



