



NOV 25, 2008

RO# 10695

CUSTOMER

NORTH HOLLYWOOD  
CA. 91601  
EXT:  
(202) 448-1801 EXT: FAX  
REFERRED BY: K AUDI  
ESTIMATOR : GERARDO ANAYA  
INDEPENDENT :  
INS. CONTACT:  
ADJUSTER : (909) 612-6796  
CLAIM No. :

VEHICLE

2006 AUDI  
A3 WHITE  
LICENSE: [REDACTED]  
VIN No.: [REDACTED]  
PR. DATE: /  
PT. CODE:  
TM. CODE:  
BD STYL: 4DR SED  
MILEAGE: 24516  
P.O. No:  
UNIT No:

CLOSED  
ALLSTATE INSURANCE  
PO 6520  
DIAMOND BAR  
CA. 91765  
POLICY # : [REDACTED]  
CLAIM # : [REDACTED]  
INSIDE ADJ. :  
OUTSIDE ADJ.: SUPP HOTLINE  
DEDUCTIBLE : 500.00  
DATE OF LOSS: 04/12/08  
PHONE No. : (877) 859-1173  
EXT. :

THANK YOU FOR CHOOSING PRIDE COLLISION CENTER!

ITEM NO.	VISUAL DAMAGE REPORT	PARTS PRICE	PAINT AND MISC. BODY MATERIAL	SUBLET	BODY AND FRAME LABOR	PAINT LABOR	MECH LABOR
	Elements of this estimate preceded by 'C' are provided by CCC Information Services based on the MOTOR CRASH ESTIMATING GUIDE.						
	PARTS LEGEND: OEM=Original Equipment, New AFM=After Market, Non-OEM New REM=Rebuilt/Reconditioned RCH=Rechrome LKQ=Used						
1	C FRONT BUMPER & GRILLE						
2	C REPAIR BUMPER COVER				120.00	148.00	
3	C REFINISH LICENSE PLATE BRACKET					12.00	
4	C OEM-OVERHAUL O/H BUMPER ASSY				76.00		
5	C OEM-REPLACE CENTER GRILLE GRAY	135.58					
6	C REPLACE CENTER GRILLE LABOR				8.00		
7	C REPLACE FLEX ADDITIVE MPM		8.00				
8	C SUBLET HAZARDOUS WASTE			3.00			
9	REPAIR DE-NIB AND POLISH MLR					12.00	
10	PAINT MATERIALS		104.00				
11	\$ 617.17 AUTHORIZED by [REDACTED] @ FAX						
	C=CCC Info Serv (*)=Estimators Judgement						
	TOTALS	135.58	112.00	3.00	204.00	172.00	0.00



15106 OXNARD ST.  
VAN NUYS, CA 91401  
TEL: 818-780-2000 FAX: 818-780-3913  
BAR #ARD 254537 EPA #000328800

	ESTIMATE	SUPPLEMENT	REVISED
PARTS	135.58	0.00	135.58
PAINT/MISC	112.00	0.00	112.00
SUBLET	3.00	0.00	3.00
BODY LABOR	204.00 @ \$40.00	0.00	204.00
FRAME LABOR	0.00 @ \$55.00	0.00	0.00
PAINT LABOR	172.00 @ \$40.00	0.00	172.00
MECH LABOR	0.00 @ \$105.00	0.00	0.00
TOW	0.00	0.00	0.00
STORAGE	0.00	0.00	0.00
DETAIL	0.00	0.00	0.00
TAX	20.43	0.00	20.43
TOTAL EST.	647.01	0.00	647.01
DEDUCTIBLE	500.00	0.00	500.00
			0.00

OVER FOR AUTHORIZATION TO REPAIR