



DEC 2, 2008

RO# 76500

CUSTOMER

NORTH HILLS
CA. 91343
TEL: 2584
(818) 818-7200 FAX
REFERRED BY: G RENTAL
ESTIMATOR : T.C. RODMAN
INDEPENDENT :
INS. CONTACT:
ADJUSTER :
CLAIM No. :

VEHICLE

2007 MERCURY
MOUNTAINFR SILVER
LICENSE:
VIN No:
PR.DATE:
PT.CODE:
TM.CODE: 08/06
BD STYL:
MILEAGE: 25461
P.O. No:
UNIT No:

SURANCE

NORTH HILLS
CA. 91343
POLICY # :
CLAIM # :
INSIDE ADJ. :
OUTSIDE ADJ. :
DEDUCTIBLE : 0.00
DATE OF LOSS: 12/01/08
PHONE No. : (818) 787-3800
EXT. :

THANK YOU FOR CHOOSING FORD AUTO BODY

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								
2	C OEM-OVERHAUL O/H BUMPER ASSY				104.00				
3	C REPAIR BUMPER COVER				240.00	120.00			
4	C ADD FOR CLEAR COAT					48.00			
5	FLEX PARTS REFINISH MLR					40.00			
6	C FLEX AGENT MPM		8.00						
7	COLOR TINT TO MATCH MLR					40.00			
8	COLOR SAND & POLISH MLR	7.50				40.00			
9	C SUBLET HAZARDOUS WASTE DISPOSAL			3.00					
10	PAINT MATERIALS		84.00						
===== AUTHORIZATIONS =====									
	DATE	TIME	PHONE	AUTH BY	AMOUNT	REASON			
	12/01/08	3:31P	818-787-		\$ 497.50	INITIAL AUTH			
=====									
C=CCC Info Serv (*)=Estimators Judgement		TOTALS ➔		7.50	92.00	3.00	344.00	288.00	0.00



GALPIN MOTORS EXCLUSIVE COLLISION CENTER
7857 Sepulveda Boulevard • Van Nuys, Ca 91405
(818) 988-7200
FAX: (818) 988-8311
Bar Registration #AMO51635 • EPA ID #CAL000008992
FORD • LINCOLN/MERCURY • SATURN • MAZDA
JAGUAR • ASTON MARTIN • VOLVO

	ESTIMATE	SUPPLEMENT	REVISED
PARTS <small>SUBJECT TO INVOICE</small>	7.50	0.00	7.50
PAINT/MISC	92.00	0.00	92.00
SUBLET	3.00	0.00	3.00
BODY LABOR	344.00	\$ 40.00	344.00
FRAME LABOR	0.00	\$ 40.00	0.00
PAINT LABOR	288.00	\$ 40.00	288.00
MECH LABOR	0.00	\$ 40.00	0.00
TOW	0.00	0.00	0.00
STORAGE	0.00	0.00	0.00
DETAIL	0.00	0.00	0.00
TAX	0.00	0.00	0.00
TOTAL EST. ➔	734.50	0.00	734.50
DEDUCTIBLE	0.00	0.00	0.00

OVER FOR AUTHORIZATION TO REPAIR