

FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY

Frost Bank 30-9/1140
Fort Worth, TX

9468971

CLAIMS ACCOUNT
1800 LEE TREVINO
EL PASO, TEXAS 79936

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 6 MONTHS FROM DATE OF ISSUE.

PAY * ONE THOUSAND ONE HUNDRED FORTY-SIX DOLLARS & 16 CENTS-----

TO THE ORDER OF COUNTY OF HIDALGO
2802 BUSSINESS HWY 281
EDINBURG, TEXAS 78539

1,146.16
CHECK AMOUNT

7/18/13

AUTHORIZED SIGNATURE

COMMENTS: PD CHECK FOR REPAIRS ON 2003 GMC SAVANA
MINUS \$37.86 BETTERMENT ON TIRE. A07



THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

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FRED LOYA INSURANCE AGENCY
FOR LOYA INSURANCE COMPANY
CLAIMS ACCOUNT

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

9468971

DATE	DRAFT#	CLAIM#	POLICY#	AMOUNT
7/18/13	9468971	535 10739	65 202100973	1,146.16

INSURED: MARIA C VILLARREAL

***** IMPORTANT PLEASE READ *****
 *
 * PRESENT FOR PAYMENT ON OR AFTER 7/19/13 *
 *

COUNTY OF HIDALGO
2802 BUSSINESS HWY 281
EDINBURG, TEXAS 78539
PD CHECK FOR REPAIRS ON 2003 GMC SAVANA
MINUS \$37.86 BETTERMENT ON TIRE. A07

LOYA INSURANCE COMPANY

RIO GRANDE VALLEY
FOR SUPPLEMENT PLEASE CALL YOUR
HANDLING ADJUSTER
11900 NORTH 26TH ST SUITE 100
Edinburg, TX 78539

Claim #: 535-1073901
Workfile ID: 18335cfe

Estimate of Record

Written By: JOE VENTURA, 7/18/2013 9:24:13 AM
Adjuster: GONZALEZ, GUSTAVO, (915) 599-4883 Business

Insured: MARIA VILLAREAL Policy #: Claim #: 535-1073901
Type of Loss: Liability Date of Loss: 06/06/2013 12:30 PM Days to Repair: 5
Point of Impact: 04 Right Qtr Post Deductible:
(Right Side)

Owner:	Inspection Location:	Appraiser Information:	Repair Facility:
COUNTY OF HIDALGO 2802 BUSINESS HWY 281 EDINBURG, TX 78539 (956) 533-0574 Evening	1901 E. HWY 107 EDINBURG, TX 78539 Other	jventura@fredloya.com (956) 472-4853	

VEHICLE

Year: 2003	Color: WHITE	Int: GREY	License: 873-942	Production Date: 03/2003
Make: GMC	Body Style: 3D VAN	State: TX		Odometer: 131571
Model: G15 4X2 SAVANA CARGO	Engine: 8-5.3L-FI	VIN: 1GTFG15T631196992		Condition: Fair

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Intermittent Wipers

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

SEATS

Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

2003 GMC G15 4X2 SAVANA CARGO 3D VAN 8-5.3L-FI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		WHEELS					
2	*	Repl LKQ RT/Rear Wheel, steel silver 6 lug	9595393	1	50.00 m	0.3 M	0.5
		NOTE: PRICED AT LKQ CENTRAL 866-557-2677 WITH CHRIS, QOUTE 961959. LABOR INCLUDES TO MOUNT AND BALANCE.					
3		Add for Clear Coat					0.1
4	*	Repl LKQ RT/Rear Hub cap steel wheel, 6 lug w/chrome	15067580	1	50.00	Incl.	
		NOTE: PRICED AT LKQ CENTRAL 866-557-2677 WITH CHRIS, QOUTE 961959. LABOR INCLUDES TO MOUNT AND BALANCE.					
5		SIDE LOADING DOOR					
6		Repl RT Hinge body side	15993424	1	98.51	1.1	0.2
7		Add for Clear Coat					0.1
8	*	Rpr RT Outer panel rear w/o glass	15161210			2.5	1.5
		NOTE: PARTIAL REFINISH, FULL CLEAR					
9		Overlap Minor Panel					-0.2
10	*	Add for Clear Coat					0.9
11		BODY SIDE PANELS					
12		Repl RT Flare	25728402	1	8.92	0.2	
13	*	Rpr RT Side panel w/o window, w/hinged door 135" WB	15025798			6.5	2.3
		NOTE: TIME IS TO REPAIR DAMAGES ON FT AND REAR OF WHEEL OPENING. PARTIAL REFINISH, FULL CLEAR					
14		Overlap Major Non-Adj. Panel					-0.2
15		Add for Clear Coat					0.4
16		TIRES					
17	*	Repl FIRE LT245/75R16 115/112R E TRANSFORCE HT BW 115R B22%	FI01900	1	158.99	Incl.	
		NOTE: BETTERMENT APPLIED ON TIRE, NEW HAS 10/32 AND DAMAGED ONE HAS 8/32, 22% USAGE.					
SUBTOTALS					366.42	10.6	5.6

Estimate of Record

2003 GMC G15 4X2 SAVANA CARGO 3D VAN 8-5.3L-FI WHITE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			366.42
Body Labor	10.3 hrs @	\$ 38.00 /hr	391.40
Paint Labor	5.6 hrs @	\$ 38.00 /hr	212.80
Mechanical Labor	0.3 hrs @	\$ 65.00 /hr	19.50
Paint Supplies	5.6 hrs @	\$ 27.00 /hr	151.20
Subtotal			1,141.32
Sales Tax	\$ 517.62 @	8.2500 %	42.70
Total Cost of Repairs			1,184.02
FIRE LT245/75R16 115/112R E TRANSFORCE			37.86
HT BW 115R B22%			
Total Adjustments			37.86
Net Cost of Repairs			1,146.16

IN ACCORDANCE WITH ARTICLE 1952.301 TO 1952.307 OF THE TEXAS INSURANCE CODE, PLEASE BE ADVISED THAT AN INSURER MAY NOT DIRECTLY OR INDIRECTLY SPECIFY THE BRAND, AGE, VENDOR, SUPPLIER OR CONDITION OF PARTS OR PRODUCTS THAT MAY BE USED TO REPAIR THE VEHICLE. THE INSURER MAY NOT LIMIT THE BENEFICIARY OR THIRD PARTY CLAIMANT FROM SELECTING A REPAIR PERSON OR FACILITY TO REPAIR DAMAGES TO THE MOTOR VEHICLE.

This estimate may have been based on the use of crash parts supplied by a source other than the manufacturer of your vehicle. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE. The fact that this estimate has been prepared does not, in any way, expressly or implied confirm the existence any insurance coverage or acceptance of any claim for which this estimate has been prepared. If repairs are completed in accordance with this estimate the repairer must adhere to all manufacture specifications for completing repairs. This is not an authorization for repair and the appraiser or adjuster does not have the authority to authorize repairs. Authorization to repair can only be made by the owner of the vehicle.

IF ADDITIONAL DAMAGES RELATED TO THIS ACCIDENT ARE FOUND PLEASE CALL THE ADJUSTER AT THE NUMBER LISTED AT THE TOP OF THIS ESTIMATE. PLEASE BE AWARE THAT WE WILL NOT PAY FOR ANY ADDITIONAL DAMAGES THAT WE HAVE NOT INSPECTED AND/OR APPROVED.