



MDG2009 00004059 1 MB 0405 1

COUNTY OF HIDALGO TX  
ATTN SAFETY DEPARTMENT  
P O BOX 1356  
EDINBURG TX 78540



Visit [www.mygbclaim.com](http://www.mygbclaim.com) to obtain up to the minute Claim status and payment information 24 hours a day, 7 days a week.

GALLAGHER BASSETT SERVICES FOR  
AUTOZONE INC

DIRECT CHECK INQUIRIES TO:  
PHONE: 800-227-1533  
GALLAGHER BASSETT-STLM.D.HTS  
13801 RIVERPORT DRIVE  
SUITE 501  
MARYLAND HEIGHTS MO 63043-4822

CLAIM NO.: 000531 041840 AD 01 (1392)  
CLAIMANT: COUNTY OF HIDALGO TX  
DESCRIPTION: PAYMENT FOR 2004 FORD TRUCK  
DATES OF SERVICE: THRU  
BENEFIT PERIOD: THRU

BRANCH NO.: 121  
ACC DATE: 22Jul13

NO.: 0104550345  
VN: 0000948960  
DATE: 30Sep13

AMOUNT: 4721.48

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0004059 004654 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES FOR  
AUTOZONE INC

CHECK NO. 0104550345 009221  
VN. 0000948960  
DATE: 30Sep13 62-20/311

CLAIM NO.: 000531 041840 AD 01 (1392) BRANCH NO.: 121  
PAY FOUR THOUSAND SEVEN HUNDRED TWENTY-ONE AND 48/100 DOLLARS\*\*\*\*\*

NOE VALID AFTER 90 DAYS  
PAY EXACTLY  
\$ \*\*4721.48

TO THE COUNTY OF HIDALGO TX  
ORDER OF P O BOX 1356  
EDINBURG TX 78540

AUTHORIZED SIGNATURE

CITIBANK, N A  
ONE PENN'S WAY  
NEW CASTLE, DE 19720



08/12/2013 09:18:23



Page: 2

**Property Damage Appraisers**  
**Total Loss Condition Report for Assignment Number - 3080037**

**Company:** Gallagher Bassett - Maryland H **Owner:** unk HIDALGO COUNTY  
**Adjuster:** AMBER FOUST **Policy #:** **Claim #:** 000531-041840-AD-01  
**DMG - APPRAISAL**

**Book Quotes:**

<u>Description</u>	<u>NADA-07/22/2013</u>	<u>NADA-07/22/2013</u>
BASE BOOK	3,150.00	5,025.00
Air Conditioning	INCL	INCL
Power Brakes	INCL	INCL
Cruise Control	INCL	INCL
AM/FM Stereo	INCL	INCL
Tape Player	INCL	INCL
Driver Air Bag	INCL	INCL
Passenger Air Bag	INCL	INCL
Anti-Lock Brakes	INCL	INCL
Automatic Trans	INCL	INCL
	3,150.00	5,025.00

**ACV Calculations:**

<u>Description:</u>	<u>Amount</u>
1)Book Value: Average	4,087.50
2)Average of Quotes	4,800.00
3)Average Lines 1 & 2	4,443.75
4)Adjustments	0.00
5)Suggested ACV	4,443.75
6)Sales Tax @ 6.250 %	277.73
7)Grand Total	4,721.48

**Remarks:**

This vehicle was inspected at the City Of Edinburg Precinct 4 Department. This vehicle has damage to the rt.rear-corner area. Damaging the rear-bumper assy, rt.lamp, rt.quarter panel and air bag system. I could not get the actual mileage due to a dead battery. This vehicle is a total loss. Please review and advise the owner. Thank You Pete Ramirez 956-425-1912.

**Appraiser:** PETE RAMIREZ \_\_\_\_\_ **Date:** \_\_\_\_\_



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COUNTY OF HIDALGO TX  
ATTN SAFETY DIVISION  
P O BOX 1356  
EDINBURG TX 78540



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GALLAGHER BASSETT SERVICES FOR  
AUTOZONE INC

DIRECT CHECK INQUIRIES TO:  
PHONE: 800-227-1533  
GALLAGHER BASSETT-STL/M.D.HTS  
13801 RIVERPORT DRIVE  
SUITE 501  
MARYLAND HEIGHTS MO 63043-4822

CLAIM NO.: 000531 041840 AD 01 (1392)  
CLAIMANT: COUNTY OF HIDALGO TX  
DESCRIPTION: PAYMENT FOR TRAILER.  
DATES OF SERVICE: THRU  
BENEFIT PERIOD: THRU

BRANCH NO.: 121  
ACC DATE: 22Jul13

NO.: 0104550344  
VN: 0000948961  
DATE: 30Sep13

AMOUNT: 898.95

DETACH AND RETAIN THIS STUB FOR YOUR REFERENCE

C 0004060 004655 001 001

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK

GALLAGHER BASSETT SERVICES FOR  
AUTOZONE INC

CHECK NO. 0104550344 009222  
VN. 0000948961  
DATE: 30Sep13 62-20/311

CLAIM NO.: 000531 041840 AD 01 (1392) BRANCH NO.: 121  
PAY EIGHT HUNDRED NINETY-EIGHT AND 95/100 DOLLARS\*\*\*\*\*

NOT VALID AFTER 90 DAYS  
PAY EXACTLY  
\$ \*\*898.95

TO THE COUNTY OF HIDALGO TX  
ORDER OF P O BOX 1356  
EDINBURG TX 78540

AUTHORIZED SIGNATURE

CITIBANK, N.A  
ONE PENN'S WAY  
NEW CASTLE, DE 19720



Date: 8/12/2013 10:32 AM  
 Estimate ID: 3343080042  
 Estimate Version: 1  
 Supplement: 1 (F F) 8/12/2013 10:31:54 AM  
 Profile ID: \* Rio Grande Valley

2	900500	BDY *	REMOVE/REPLACE	8-ft Square Tubing	** QUAL REPL PART	75.50	* 0.0*
3	900500	BDY *	REMOVE/REPLACE	4x5 ft Wire Mesh Sheet	** QUAL REPL PART	55.34	* 0.0*
4	900500	BDY *	REMOVE/REPLACE	Rt.Fender	** QUAL REPL PART	175.00	* 1.0*
5	900500	BDY *	REPAIR	Cut & Clean damage area	Existing	0.00	2.0*
6	900500	BDY *	REPAIR	Cut & Fabricate Metal Sections	Existing		1.5*
7	900500	REF *	REFINISH/REPAIR	Rt.fender and Damage Components	Existing		2.0*
8	900500	BDY *	REPAIR	Frame measurement & Set-up	Existing		1.5*
9	900500	MCH *	REPAIR	Align Rear Axles	Existing		1.5*
10	936012		ADD'L COST	Hazardous Waste Disposal		3.00	*
11	AUTO		ADD'L COST	Paint/Materials		56.00	*

\* - Judgment Item

**Remarks**

This trialer has damage to the rt.front-corner side area.

**Estimate Totals**

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	6.0	38.00	0.00	0.00	228.00	Taxable Parts	390.84
Refinish	2.0	38.00	0.00	0.00	76.00		
Mechanical	1.5	72.00	0.00	0.00	108.00	Total Replacement Parts Amount	390.84
Non-Taxable Labor					412.00		
Labor Summary	9.5				412.00		
III. Additional Costs					Amount	IV. Adjustments	Amount
Taxable Costs					59.00	Insurance Deductible	0.00
Total Additional Costs					59.00	Customer Responsibility	0.00
Paint Material Method: Rates Init Rate = 28.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
					I. Total Labor:	412.00	
					II. Total Replacement Parts:	390.84	
					III. Total Additional Costs:	59.00	
					Gross Total:	861.84	
					IV. Total Adjustments:	0.00	
					Net Total:	861.84	
					Less Original Net Total:	898.95	
					Net Supplement Amount:	37.11-	
					S1: PETE RAMIREZ	37.11-	

This estimate has been re-calculated with a modified profile.

ESTIMATE RECALL NUMBER: 08/12/2013 09:53:31 3343080042

Mitchell Data Version: OEM: JUN\_13\_V

MAPP:JUN\_13\_V

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