

MAIL DIRECT

03292.17GYQ.JSS803597088.01.01.436  
COUNTY OF HILDAGO  
9805 N 10TH ST  
MCALLEN, TX 78504

USAA Garrison Property and Casualty Insurance Company  
PO Box 33490  
San Antonio, TX 78265

INVOICE #: USAA-77710245814035045920  
USAA #: 024587177  
LOSS RPT #: 1  
LOSS DATE: 01/16/2014  
POLICYHOLDER:  
SUSANA GUERRERO

LOB: AUT  
CLAIMS REP: 08097-06  
CHECK #: 0007374963  
CHECK DATE: 02/18/2014

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Payment under Property Damage Liability Coverage county of hildago, 2006 FORD F-150 4X4 STYLESIDE	\$**335.10

18433-1013

93868-1209

FACE OF DOCUMENT HAS A COLORED BACKGROUND. THE BACK CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT ANGLE TO VIEW.



USAA Garrison Property and Casualty Insurance Company  
PO Box 33490  
San Antonio, TX 78265

0007374963

DATE  
02/18/2014

CHECK AMOUNT  
\$\*\*335.10

PAY \*\*Three Hundred Thirty-Five and 10/100 s\*\*

TO COUNTY OF HILDAGO  
THE  
ORDER  
OF:

USAA #: 024587177 / LR #: 1

NATURE OF PAYMENT:  
Payment under Property Damage Liability Coverage county of hildago, 2006  
FORD F-150 4X4 STYLESIDE  
BANK OF AMERICA - HARTFORD, CT

VOID 180 DAYS FROM ISSUE DATE

*Jane Rodas Jr*  
AUTHORIZED SIGNATURE

⑈0007374963⑈ ⑆011900445⑆ 2240015665⑈

02/04/2014 at 11:50 AM  
114819

File ID: 1284329

**AUDIT SERVICES INC.**  
**USAA Estimate Audit**  
2123 Eastview Parkway  
Conyers, GA 30013  
(800)647-3626x6339 Fax: (800)952-5371  
Written By: WILLIAM NELSON 02/04/2014 11:50 AM

For: **USAA - Tampa**  
Adjuster: Luke Hulslander

**ESTIMATE OF RECORD**

**Insured:** SUSANA GUERRERO **Claim #**024587177000000001002  
**Owner:** county of hildago **Policy #**024587177  
**Address:** 9805 N 10TH ST **Date of Loss:** 01/16/2014 at 12:00 AM  
MCALLEN, TX 78504 **Type of Loss:** Liability  
**Day:** **Point of Impact:** 8. Left Quarter Po  
**Evening:**

**Inspect** county of hildago OTHER  
**Location:** 9805 N 10TH ST  
MCALLEN, TX 78504

**Repair** J&D AUTO REFINISH CENTER **Business:** (956)580-2810  
**Facility:** 1015 W KIKA DE LA GARZA 2 Days to Repair  
FAX (956) 580-9965 **License #** FEIN - 742859064  
MISSION, TX 78752

2006 FORD F150 4X2 SUPERCAB 8-4.6L-FI 4D SHORT GOLD Int:  
**VIN:** 1FTPX12V16KD82030 **Lic:** 230188 **TX Prod Date:** **Odometer:** 0  
Air Conditioning Intermittent Wipers Tilt Wheel  
Message Center Dual Mirrors Clear Coat Paint  
Power Steering Power Brakes AM Radio  
FM Radio Stereo Search/Seek  
Driver Side Air Bag Passenger Air Bag Anti-Lock Brakes (4)  
4 Wheel Disc Brakes Rear Step Bumper Automatic Transmission  
Overdrive

NO.	OP.	DESCRIPTION	QTY	EXT.	PRICE	LABOR	PAINT
1		REAR BUMPER					
2	R&I	R&I bumper assy				0.6	
3		PICK UP BOX					
4*	Rpr	LT Side panel 6.5 foot bed w/o whl opng				<u>2.0</u>	<u>1.9</u>
5		Add for Clear Coat					0.8
6		REAR LAMPS					
7	R&I	LT Tail lamp assy				0.3	
8#	Repl	LT Tail lamp (already replaced by owner, pay per invoice)	1		39.10	<u>Incl.</u>	
9#	Subl	Hazardous Waste Removal	1		3.00		
10#	Repl	Car Cover	1		10.00		

02/04/2014 at 11:50 AM  
114819

File ID: 1284329

**ESTIMATE OF RECORD**

2006 FORD F150 4X2 SUPERCAB 8-4.6L-FI 4D SHORT GOLD Int:

NO.	OP.	DESCRIPTION	QTY	EXT. PRICE	LABOR	PAINT
Subtotals ==>			52.10		2.9	2.7

Estimate Notes:

AN AGREED COST OF REPAIRS HAS BEEN SECURED WITH LUCIANO AT THE SHOP ON 02/04/14. ESTIMATE COPY FAXED TO SHOP. PLEASE CALL THE LISTED ESTIMATOR OR ALL SUPPLEMENTS. SUPPLEMENTS WILL NOT BE PROCESSED WITHOUT SUPPORTING DOCUMENTS INCLUDING PARTS INVOICES AND PHOTOS. PLEASE SEND SUPPLEMENT DOCUMENTATION AND PHOTOS TO SUPPLEMENTS@ASICLAIMS.COM. VEHICLE IS DRIVEABLE. DATE OF MANUFACTURE UNAVAILABLE, THE VEHICLE IS SUBJECT TO QRP. A COPY OF THE ESTIMATE AND QRP BROCHURE HAVE BEEN MAILED TO THE VEHICLE OWNER. DATE ESTIMATE RECEIVED 02/03/14. DATE ESTIMATE REVIEWED 01/29/14. DATE ESTIMATE REVIEW UPLOADED 02/04/14. ASI HAS CONTACTED THE VEHICLE OWNER AND NOTIFIED THEM OF THE REVISED ESTIMATE AMOUNT.

ASI HAS CONTACTED THE VEHICLE OWNER AND NOTIFIED THEM OF THE REVISED ESTIMATE AMOUNT.

Parts		52.10
Body Labor	2.9 hrs @ \$ 38.00/hr	110.20
Paint Labor	2.7 hrs @ \$ 38.00/hr	102.60
Paint Supplies	2.7 hrs @ \$ 26.00/hr	70.20
SUBTOTAL		\$ 335.10
TOTAL COST OF REPAIRS		\$ 335.10
TOTAL ADJUSTMENTS		\$ 0.00
NET COST OF REPAIRS		\$ 335.10

THIS ESTIMATE AUDIT DOES NOT REPRESENT AUTHORIZATION TO REPAIR OR AN ACCEPTANCE/DETERMINATION OF LIABILITY. THIS ESTIMATE AUDIT DOES NOT CONFIRM THAT PAYMENT WILL BE ISSUED. SIGNED AUTHORIZATION MUST BE OBTAINED BY THE REPAIR FACILITY FROM THE VEHICLE OWNER PRIOR TO STARTING REPAIR. THE VEHICLE OWNER SHOULD CONFIRM COVERAGE WITH HIS /HER CLAIM REPRESENTATIVE PRIOR TO SIGNING ANY REPAIR AUTHORIZATION. A COPY OF THIS ESTIMATE AUDIT MUST BE PRESENTED TO THE REPAIR SHOP OF YOUR CHOICE PRIOR TO THE START OF REPAIRS. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL. PLEASE CALL (800) 647-3626 FOR ANY QUESTIONS REGARDING SUPPLEMENTS ETC.