

Detailed Payment Summary

GOVERNMENT EMPLOYEES INSURANCE CO
Field Claim Center: 09 Dallas

NO. N 178982314

Date: 02/16/2016

4201 SPRING VALLEY RD
DALLAS TX 75244-3631

Claim #: 0309624160101080
Date of Loss: 11/24/2015

Claimant Name: Lauro Torres
Insured Name: Adolfo Nunez Alanis
Tax ID / SS# /
Atty ADJ Code:
Adjuster Code: A3KG

Pay To:
Hidalgo County



Hidalgo County/Lauro Torres
9805 N 10th ST
McAllen Tx 78504-9529

Total Amount:
\$****1,373.77

Payment Type:
LOSS

IP AND FEATURE AND AMOUNT

05 APD \$***1373.77

In Payment Of
Property Damage Coverage

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

* These online services are unavailable to Assigned Risk policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GOVERNMENT EMPLOYEES INSURANCE CO
4201 SPRING VALLEY RD
DALLAS TX 75244-3631

Bank of America
Hartford, CT 06120
Claim Number: 0309624160101080

51-44
119 CT

NO. N 178982314

VOID AFTER 180 DAYS
Date: 02/16/2016

Claimant:
Lauro Torres

Insured Name:
Adolfo Nunez Alanis

Amount:
\$****1,373.77

Feature Symbol & Amount
APD \$***1373.77

ONE-THOUSAND-THREE-HUNDRED-SEVENTY-THREE*AND*77/100*DOLLARS***

Pay to the Order of:
Hidalgo County

In Payment of:
Property Damage Coverage

Mail To:
Hidalgo County/Lauro Torres
9805 N 10th ST
McAllen Tx 78504-9529

Harris White

400021309624160101080006557

0003100222 005767 000001/000001 006557/010000

GEICO

geico region 5

SUPPS TO:

partners.geico.com/gvbps/Logon.aspx

WWW.GEICO.COM

RIO GRANDE VALLEY

MCALLEN, TX 78501

Phone: (956) 648-2643

Fax: (855) 440-9897

Claim #: 0309624160101080-05
Workfile ID: 828afd3f

Estimate of Record

Written By: BEN ROBB, 1/12/2016 1:48:53 PM
Adjuster: A1K6

Insured: Adolfo Alanis Owner Policy #: Claim #: 0309624160101080-05
Type of Loss: Liability Date of Loss: 11/24/2015 04:00 PM Days to Repair: 2
Point of Impact: 06 Rear Deductible:

Owner (Claimant): HIDALGO COUNTY Unknown
9805 N 10th St
McAllen, TX 78504
(956) 292-7030 Business

Inspection Location: COLLISION CTR MCALLEN-XD
1610 N Mccoll Rd
McAllen, TX 78501
Drive-in
(956) 686-4054 Day

Appraiser Information: (956) 648-2643

Repair Facility: UNKNOWN AT THIS TIME

VEHICLE

Year: 2015 Color: brown Int: License: GGD3158 Production Date:
Make: CHEV Body Style: 4D LONG State: TX Odometer: 7260
Model: K1500 4X4 Engine: 8-5.3L-FI VIN: 3GCUKPEC1FG432219 Condition:
SILVERADO
CREW WORK

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Keyless Entry
Message Center

RADIO

AM Radio
FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Metallic Paint

TRUCK

Rear Step Bumper

Estimate of Record

2015 CHEV K1500 4X4 SILVERADO CREW WORK 4D LONG 8-5.3L-FI brown

Line	Oper	Description	Qty	Extended Price \$	Labor	Paint
1		REAR BUMPER				
N 2	Repl	Rear bumper	1	705.43	3.5	2.0
3		Add for Clear Coat				0.8
4	**	Repl Opt OEM Step pad	1	232.75	Incl.	
5	#	Restore Corrosion Protection	1	10.00 T	0.2	
6		OTHER CHARGES				
7	#	E.P.C.	1	2.50		
SUBTOTALS				950.68	3.7	2.8

NOTES

Line 2: LKQ CORP 800-659-6649, N/A 6239821; DISCOUNT AUTO PARTS N/A 956-464-7171; RR AUTO PARTS 956-461-6733 N/A

Prior Damage Notes:
 NONE SEEN

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			938.18
Body Labor	3.7 hrs @	\$ 40.00 /hr	148.00
Paint Labor	2.8 hrs @	\$ 40.00 /hr	112.00
Paint Supplies	2.8 hrs @	\$ 28.00 /hr	78.40
Miscellaneous			10.00
Other Charges			2.50
Subtotal			1,289.08
Sales Tax	\$ 1,026.58 @	8.2500 %	84.69
Total Cost of Repairs			1,373.77
Total Adjustments			0.00
Net Cost of Repairs			1,373.77

MyPricelink Estimate ID: 116261062675808258