# CITY OF NORMAN POST OFFICE BOX 370 NORMAN, OKLAHOMA 73070

## NOTICE OF TORT CLAIM

CLAIMANT: Carmelita Burris DATE: 10/15/15
ADDRESS: 900 Schulze Dr CITY: NORMAN
STATE: OK ZIP: 73071 PHONE: (#) 40583315 (V)
DATE OF INCIDENT: 10/6/15
LOCATION OF INCIDENT: 5 NECWOOD/ALAMEda
STATEMENT OF CIRCUMSTANCES / REASONS YOU BELIEVE CITY IS LIABLE:
City mower hit BACK of Vehicle AT SHERWOOD A ALAMeda Street.
A ALAmeda Street.
(use additional pages if necessary)
MONETARY STATEMENT: List of expenses claimed for payment: Ou Licen se plate  Norman Body Works see a Hahment
7
David Stanley Body shop see attachment s
Levguson Buick ames see attahment \$
TOTAL AMOUNT CLAIMED: \$
NAME AND ADDRESS OF INSURANCE COMPANY:
AGENT:
THIS FORM MUST BE SIGNED AND RETURNED WITH ALL REQUESTED INFORMATION IN ORDER TO BE PROCESSED
I SWEAR AND/OR AFFIRM THE INFORMATION PRO CORRECT.
CLAIM Dept rus
FILED IN THE OFFICE

## **David Stanley Body Shop**

1560 24th Avenue Southwest, NORMAN, OK 73072

Phone: (405) 579-3070 FAX: (405) 579-3048

#### **Preliminary Estimate**

**Customer: BURRIS, CARMELITA** 

Written By: Kyle Cantrell

Insured:

BURRIS, CARMELITA

Policy #:

Claim #:

CP

Workfile ID:

Federal ID:

Resale Number:

c7d6cf1d

46-1147591

1016077505

Type of Loss:

Date of Loss:

Days to Repair:

Owner:

BURRIS, CARMELITA 900 SCHULZE DR. NORMAN, OK 73071 (405) 833-1534 Cell

Point of Impact: 06 Rear

Inspection Location:

David Stanley Body Shop 1560 24th Avenue Southwest

NORMAN, OK 73072

Repair Facility

(405) 579-3070 Business

**Insurance Company:** 

CUSTOMER PAY

**VEHICLE** 

Year: 2011

CHEV

Model: **EQUINOX 4X2 LT** 

BLUE Int:

Body Style: Engine:

Production Date:

4D UTV 4-2.4L-FI 4/2011

VIN:

State:

2CNALDEC1B6423018 License: 109HXK

OK

1

Mileage In:

53783

Mileage Out:

Color:

Make:

Condition:

Job #:

Vehicle Out:

**TRANSMISSION** 

**Automatic Transmission** 

Overdrive

**POWER** 

Power Steering Power Brakes

Power Windows Power Locks

Power Mirrors

Heated Mirrors

**DECOR** 

**Dual Mirrors** 

Privacy Glass Console/Storage CONVENIENCE

Air Conditioning

Intermittent Wipers Tilt Wheel

Cruise Control Rear Defogger Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper Telescopic Wheel

**RADIO** AM Radio

FM Radio Stereo

Search/Seek CD Player

Auxiliary Audio Connection

Satellite Radio

**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 Communications System

**ROOF** 

Luggage/Roof Rack

Hands Free Device

**SEATS** Cloth Seats **Bucket Seats** 

WHEELS

Aluminum/Alloy Wheels

**PAINT** 

Clear Coat Paint

### **Preliminary Estimate**

## Customer: BURRIS, CARMELITA

Vehicle: 2011 CHEV EQUINOX 4X2 LT 4D UTV 4-2.4L-FI BLUE

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	LIFT GATE						- DESCRIPTION OF THE PROPERTY	
2	*	Repl	LKQ lift gate +25%	25959021	1	625.00	1.6	3.6
			Note: INCLUDES MLDG AND BACK CAME	RA				
3			Add for Clear Coat					1.4
4		R&I	Molding w/rear camera				0.2	
5	*	Repl	LKQ Emblem	22760644	1	Incl.	0.2	
6		Repl	RT Nameplate "EQUINOX LT"	22878313	1;	25.74	0.2	
7		R&I	Latch w/o power lift gate				0.3	
8	*	R&I	Lift gate glass NAGS w/deep tint				1.8	
9	#	Repl	URETHANE GLASS SEAL KIT		1	20.00		
10		R&I	Wiper arm				0.2	
11		R&I	R&I spoiler				0.3	
12		R&I	Upper trim panel				0.2	
13		R&I	Lower trim panel w/o power lift				0.4	
			gate					
14	REAR BUMPE	R					To the Market Long, and Common company and the place of the group of the control of the group	
15	*	Rpr	Bumper cover w/o reverse sensor				2.0	2.6
16			Add for Clear Coat					1.0
17			O/H bumper assy				1.8	
18		Repl	Step pad	25798787	1	57.26	Incl.	
19	#	Repl	Cover Car		1	5.00		
20	#	Repl	Corrosion protection		1	10.00		
21	#		Hazardous Waste		1	3.00		
			SUB	TOTALS		746.00	9.2	8.6

#### **ESTIMATE TOTALS**

Category	Basis		Rate	Cost \$
Parts		****		746.00
Body Labor	9.2 hrs	@	\$ 46.00 /hr	423.20
Paint Labor	8.6 hrs	@	\$ 46.00 /hr	395.60
Paint Supplies	8.6 hrs	@	\$ 35.00 /hr	301.00
Subtotal				1,865.80
Sales Tax	\$ 1,047.00	@	8.2500 %	86.38
Grand Total				1,952.18
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				1,952.18

078900