

MILLS BODY SHOP

Workfile ID: Federal ID:

54efbd57 450465113

INVOICE Cosmetic Collision Care 1527 24TH AVE SW, millsbody@aol.com,

> NORMAN, OK 73072 Phone: (405) 321-4100 FAX: (405) 321-4106

Preliminary Estimate

Customer: Ballard, Melody

Insured:

Ballard, Melody

Type of Loss:

Point of Impact: 03 Right T-Bone (Right

Side)

Owner:

Ballard, Melody

(601) 201-4814 Business

Inspection Location:

Policy #:

Date of Loss:

MILLS BODY SHOP

1527 24TH AVE SW millsbody@aol.com NORMAN, OK 73072

Repair Facility

(405) 321-4100 Business

Claim #:

Days to Repair: 0

Insurance Company:

Norman Police Department

VEHICLE

Year: 2006

FORD

TAURUS SE

Body Style: Engine:

4D SED

6-3.0L-FI

VIN: License:

1FAFP53U36A224633

Mileage In: Mileage Out:

Vehicle Out:

Model: Color:

Make:

Gold Met Int:

Production Date: Condition:

Fair

State:

Job #:

TRANSMISSION

Automatic Transmission

Overdrive **POWER**

Power Steering

Power Brakes Power Windows

Power Locks

Power Mirrors

DECOR

Dual Mirrors

Body Side Moldings

Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

RADIO

AM Radio

FM Radio

Stereo Search/Seek

Cassette SAFETY Drivers Side Air Bag

Passenger Air Bag

SEATS

Cloth Seats WHEELS

Wheel Covers

PAINT Clear Coat Paint

Preliminary Estimate

Customer: Ballard, Melody

Vehicle: 2006 FORD TAURUS SE 4D SED 6-3.0L-FI Gold Met

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	•	Frame/Unibody Repair & Set up		1	220.00 X		
2	REAR DOOR		10 m					
3	*	Repl	LKQ RT door assy +25%	2F1Z5424630AA	1	181.25	5.0	3.2
4		1.70	Add for Clear Coat					1.3
5	~		Clean or recondition parts or assemblies				4.0	
6	~		Trial fit for alignment (during and after pulls)				1.0	
7	FRONT BUMPI	ER						
8	*	R&I	Bumper cover	CONTRACTOR OF STATE OF THE STAT		en area estential as a	<u>2,3</u>	
9	FRONT LAMPS	6						
10		R&I	RT Headlamp assy all				0.4	
11	FENDER							
12	**	Repl	Non OEM CAPA RT Fender	YF1Z16005AA	1	178.00	3.0	1.8
13			Overlap Major Adj. Panel					-0.4
14			Add for Clear Coat					0.3
15			Add for Edging					0.5
16			Add for Clear Coat					0.1
17	FRONT DOOR	B 1527 B						
18	*	Repl	LKQ RT door assy +25%	1F1Z5420124AA	1	312.50	5.0	3.2
19			Overlap Major Adj. Panel					-0.4
20			Add for Clear Coat					0.6
21	#	Rpr	Clean up Lkq part				3.0	
22	*	Repl	LKQ RT Mirror w/o heated glass w/o lamp +25%	6F1Z17682C	1	43.75	0.4	0.6
23	REAR LAMPS		TOTAL SECTION AND THE RESIDENCE OF THE PERSON OF THE PERSO					
24		R&I	RT Tail lamp assy				0.4	
25	QUARTER PAR	NEL		A STATE OF THE STA				
26	*	Rpr	RT Quarter panel				8.0	2.2
27			Overlap Major Adj. Panel					-0.4
28	*		Add for Clear Coat					0.4
29	REAR BUMPER	2						
30		R&I	Bumper cover				1.6	
31	**	Refn	Non OEM Cover Car					0.2
32	**		Non OEM Clean up broken glass		1			
33	**	Refn	Non OEM Color tint / color match					0.2
34	**	Refn	Non OEM Corrosion protection primer					0.2
35	**	Rpr	Non OEM Feather edge prime and block					
36	#	Repl	Hazardous waste removal		1	3.00		
37	FRONT SUSPE	NSION						
38		Repl	Wheel alignment align four wheels		1	m	2.8	

Preliminary Estimate

Customer: Ballard, Melody

Vehicle: 2006 FORD TAURUS SE 4D SED 6-3.0L-FI Gold Met

		SUBTOTALS		948.50	36.9	13.6		
40	#	Rope Glass	1	10.00				
39		OTHER CHARGES	OTHER CHARGES					

Category	Basis	Basis		Cost \$
Parts				718.50
Body Labor	36.9 hrs	@	\$ 46.00 /hr	1,697.40
Paint Labor	13.6 hrs	@	\$ 46.00 /hr	625.60
Paint Supplies	13.6 hrs	@	\$ 36.00 /hr	489.60
Miscellaneous				220.00
Other Charges				10.00
Subtotal				3,761.10
Sales Tax	\$ 1,218.10	@	8.2500 %	100.49
Grand Total				3,861.59
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				3,861.59

Thanks for allowing us to provide you with an "estimate" for your repairs. The estimate provided should be all of the labor and materials necessary to repair your vehicle. In writing the "estimate" we try to include all "visible" items necessary to complete the repairs according to the original standards set by the manufacturer of your vehicle. Some damaged areas or procedures may be missed in writing the estimate. In addition other parts or labor items maybe discovered after the car repairs are under way. If however, any unforeseen items are discovered during the repair process we will contact the insurance company and/or you to explain the circumstance. Manufacturers often change prices without notification and may change the estimate totals. This "estimate" does not constitute a one party contract. Please be assured that most repairs are completed without changes to the original "estimate." It is our desire to make a lifelong customer. Additional repairs added to the repair require increase in the Final Bill. Anything not on the estimate is additional.

Our Technicians are ASE and ICAR trained to provide excellent repairs to our customers. We use the highest quality materials, professional technicians and quality equipment to complete your repairs according to those standards. No sub-standard parts are used in our repairs. If you have any questions please feel free to come by or call us.

Any Vehicle left after the vehicle has been repaired longer than 5 working days will accrue storage fees of 20 dollars per day from the date the repairs were completed. These fees can be set aside with notice between the vehicle owner and the shop manager. Please let us know if you need us to keep your vehicle longer than the repairs will take. Any vehicle left longer than 30 days without approval can be disposed of as the shop deems fit. Thanks for your cooperation.

Any Person who knowingly, and with intent to injure, defraud or deceive any Insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.