



P O BOX 801988  
KANSAS CITY MO 64180  
UNITED STATES

09/01/2022

REBECCA MARR  
267 MEADOWOOD LN  
VADNAIS HEIGHTS MN 55127  
UNITED STATES

Claim Number	: 18390225
Date of Loss	: 05/06/2022
Balance Due	: \$1,205.22
Renter's name	: REBECCA MARR
Billing Invoice	: 3006543977
Rental Agreement#	: 6914RW

We have submitted our claim to your insurance and / or credit card company. For your convenience, enclosed are copies of the information submitted.

We will make every effort to resolve the claim with your insurance and / or credit card company but please be advised that you are still responsible for any unpaid amounts.

Your policy may require you to pay a deductible. If you have not paid your deductible already please remit payment immediately to the address above. Please include our claim number on your payment. If you prefer you may also pay the amount due using a debit card, credit card or directly from your bank account at:

<http://www.claimtopay.com>

If you have any questions, please contact us at the number below.

Sincerely,  
DAMAGE RECOVERY UNIT  
Phone: 8663004407  
Email: DRU3@ehi.com

**INVOICE**

Date: 09/01/2022

REBECCA MARR  
267 MEADOWOOD LN

Claim #: 18390225

Unit #: 7T3K0J

VADNAIS HEIGHTS MN 55127  
UNITED STATES

Billing Invoice #: 3006543977

Vehicle Information

VIN: 2C4RC1GG6LR283618

Year: 2020

Make: CHRY

Model: PACI

<b>Item</b>	<b>Total Cost</b>	<b>Amount Due</b>
Damage	\$928.02	\$928.02
Admin Fees	\$100.00	\$100.00
Loss of Use:	\$84.40	\$84.40
Diminishment of Value	\$92.80	\$92.80

**Total Amount Due: \$ 1,205.22\***

\*Remit payment in U.S. Dollars.

**PAY UPON RECEIPT****ALL PAYMENTS MUST INCLUDE THIS REMITTANCE TO BE CREDITED PROPERLY!**PAYABLE TO:  
DAMAGE RECOVERY  
P O BOX 801988  
KANSAS CITY MO 64180  
UNITED STATES  
Toll Free #: 8663004407Claim #: 18390225  
Unit #: 7T3K0J  
Billing Invoice #: 3006543977**Total Amount Due: \$ 1,205.22\***

\*Remit payment in U.S. Dollars.

**Total Amount Remitted: \$ \_\_\_\_\_**

**Estimate Information**

Estimate ID 3014164794 Claim: 18390225  
 Estimator:  
 File ID: 3332045044  
 Platform: CCC  
 Date Created: 08/23/2022

**Repair Facility**

Repair Facility: Caliber Collision - Minnesota - Fleet  
 Address: 2905 Lexington Ave. S  
 Eagan, MN 55121  
 Phone: 651-6914140  
 Fax: 651-6914154  
 Federal Tax ID: 33-0730794  
 State Tax ID:  
 BAR:

**Vehicle Data**

Unit #: 7T3K0J Year: 2020 Make: Chrysler Model: Pacifica Limited FWD  
 VIN: 2C4RC1GG6LR283618 Color: Black - WBL Lic. State: NE License: WPP562  
 Body Style: 4D VAN Engine: Odometer: 64424 Prod. Date:  
 Point of Impact  
 Primary: Left Rear Side  
 Secondary: Unknown Point of Impact

**Line**

Line	Op	Description	Type	Part#	Price	Qty	Labor	Paint	Labor Amt
001*	BLANK	PreScan					0B		
002*	BLANK	OE Diagnostic Post Scan			\$100.00		0.5B		\$23.60
003		ROOF							
004	RI	LT Roof rack					0.6B		\$28.32
005	RI	LT Roof molding rear					0.2B		\$9.44
006		PILLARS, ROCKER & FLOOR							
007*	RI	LT Rocker molding - Loosen					0.5B		\$23.60
008		SIDE PANEL							
009	RI	LT Wheelhouse liner					0.4B		\$18.88
010	RI	LT Applique panel					0.2B		\$9.44
011*	RI	LT Window molding chrome					0.3B		\$14.16
012*	RPR	LT Side panel					4.5B	2.7R	\$339.84
013	BLANK	Add for Clear Coat						1.1R	\$51.92
014	BLND	Fuel door						0.3R	\$14.16
015*	BLANK	Cover Car for Overspray			\$5.00		0.3B		\$14.16
016	RR	Corrosion Protection Primer						0.3R	\$14.16
017*	SUB	Hazardous Waste Disposal			\$7.50		0B		
018*	RR	Cavity Wax			\$10.00		0.5B		\$23.60
019*	BLANK	Rope Glass			\$6.00		0.5B		\$23.60
020	REF	Color Tint						0.5R	\$23.60
021		REAR LAMPS							
022	RI	LT Tail lamp quarter panel mounted w/o L					0.3B		\$14.16

**Totals**

**Parts**

Part	SubTotal	Adj%	Adj\$	Total
				\$0.00

**Labor**

Type	Additional Labor	Rate	Hours	Total
Labor - Body		\$47.20	8.8	\$415.36
Labor - Refinish		\$47.20	4.9	\$231.28
<b>Labors Total</b>				<b>\$646.64</b>

**Materials**

Materials - 2 Stage Paint Materials	\$34.32
Materials - Blend	\$9.36
Materials - Paint	\$109.20
	<b>\$152.88</b>

**Miscellaneous**

Other - Sublet	\$7.50
Other - Additional Cost	\$121.00
	<b>\$121.00</b>
<b>Adjustment</b>	
Total Claim Before Taxes	\$928.02
Total Transaction Amount	\$928.02
Insurance Pay	\$928.02
	<b>\$928.02</b>

<b>Op Codes</b>	
RREP	Operation - Remove and Repair
R1ST	Operation - Repair First, else Replace
REDO	Operation - Redo
CG	Operation - Chip Guard
TT	Operation - Two Tone
PDR	Operation - Paintless Dent Repair
RPR	Operation - Repair
PRPR	Operation - Repair, Partial
RR	Operation - Remove/Replace
RRP	Operation - Remove/Replace, Partial
ADC	Operation - Additional Costs
ADO	Operation - Additional Operations
BLND	Operation - Blend
SUB	Operation - Sublet
RPD	Operation - Related Prior Damage
AA	Operation - Appearance Allowance
BLANK	Operation - Blank
RFRP	Operation - Refinish/Repair
RI	Operation - Remove/Install
ARP	Operation - Additional Repair
ALGN	Operation - Alignment
O/H	Operation - Overhaul
REF	Operation - Refinish
INSP	Operation - Inspect
C/AJ	Operation - Check/Adjust
UPD	Operation - Unrelated Prior Damage
RI	Operation - Remove and Reinstall
<b>Part Type Codes</b>	
A	Parts - Aftermarket
C	Parts - Re-chromed
E	Parts - Existing
L	Parts - Recycled
M	Parts - Remanufactured
N	Parts - New
P	Parts - New, partial
R	Parts - Re-cored
GL	Glass
<b>Labor Codes</b>	
R	Labor - Refinish
S	Labor - Structural
U	User Defined Labor
U	User Defined Labor 1
U	User Defined Labor 2
U	User Defined Labor 3
U	User Defined Labor 4
B	Labor - Body
D	Labor - Diagnostic
E	Labor - Electrical
F	Labor - Frame

G	Labor - Glass
M	Labor - Mechanical

