ALAN M. ARAKAWA Mayor



PATRICK K. WONG Corporation Counsel

EDWARD S. KUSHI First Deputy

LYDIA A. TODA Risk Management Officer Tel. No. (808) 270-7535 Fax No. (808) 270-1761

DEPARTMENT OF THE CORPORATION COUNSEL COUNTY OF MAUI 200 SOUTH HIGH STREET, 3RD FLOOR

WAILUKU, MAUI, HAWAII 96793
EMAIL: CORPCOUN@MAUICOUNTY.GOV
TELEPHONE: (808) 270-7740
FACSIMILE: (808) 270-7152

THE CHIEF OF THE CONTROL OF THE CONT

August 21, 2017

MEMO TO: Donald Guzman, Chair

Parks, Recreation, Energy, and Legal Affairs Committee

FROM:

Moana M. Lutey, Esq.

Deputy Corporation Counsel

SUBJECT:

LITIGATION MATTERS - Settlement of Claims and Lawsuits

PRL (1)

SETTLEMENT OF CLAIM:

AUTHORIZING SETTLEMENT OF CLAIM

NO.: 30177967397-0001 OF THE HERTZ CORPORATION

Pursuant to Section 3.16.020B of the Maui County Code, our department hereby requests authorization to discuss settlement of the aforementioned claim. It is anticipated that an executive session may be necessary to discuss questions and issues pertaining to the powers, duties, privileges, immunities, and liabilities of the County, the Council, and the Committee. There is no immediate deadline to this matter.

Copies of the claim and proposed resolution are enclosed. We request that a representative from the Department of Liquor Control be in attendance during discussion of this matter. If you have any questions, or concerns, please do not hesitate to contact me.

cc: Glenn Mukai, Director – Department of Liquor Control

MML:cs Enclosures

Resolution

No.	

AUTHORIZING SETTLEMENT OF CLAIM NO. 30177967397-0001 OF THE HERTZ CORPORATION

WHEREAS, The Hertz Corporation filed Claim No. 30177967397-0001 on May 30, 2017, against the County of Maui for damages caused when a Department of Liquor Control employee operating a County vehicle collided into their automobile in Wailuku, Maui, Hawaii, on March 10, 2017; and

WHEREAS, the County of Maui and The Hertz Corporation, to avoid incurring expenses and the uncertainty of a judicial determination of the parties' respective rights and liabilities, have reached a proposed resolution of this claim by way of a negotiated settlement; and

WHEREAS, having reviewed the facts and circumstances regarding this matter and being advised of attempts to reach resolution of this claim by way of a negotiated settlement by the Department of the Corporation Counsel, the Council wishes to authorize settlement; now, therefore,

BE IT RESOLVED by the Council of the County of Maui:

- 1. That it hereby approves settlement of Claim No. 30177967397-0001 in the amount of NINETEEN THOUSAND EIGHT HUNDRED TWENTY THREE AND 10/100 (\$19,823.10); and
- 2. That payment is authorized to satisfy settlement of this claim following the execution of the "Release of Property Damage Claim" by The Hertz Corporation; and

Resoluti	ion No	•

That certified copies of this Resolution be transmitted to the Mayor, 3. the Director of Finance, the Director of Liquor Control, and the Corporation Counsel.

APPROVED AS TO FORM AND LEGALITY:

MOANA M. IUTEY
Deputy Corporation Counsel
County of Maui

RISK - 2017-0138

RECEIVED

ĸt		COUNTY OF MAUI
Spp.	13	ncheck Police CLAIM FOR DAMAGE OR INJURY 2017 MAY 30 AM 10: 57
		EASE PRINT CLEARLY CFFICE OF THE
	1.	Claimant: Mr. Mrs. Ms. The Hertz Cor DSPATISFIERK
	2.	Address: PO BOX 121056 Dallas, TX 95312
	3.	Telephone No.: Business 485-775-6416 Residence N+A
	4.	Date of Accident: 3/10/2017
	5.	Location of Acoident: Honoa phiani Hwy, Wai Ka NA
	6.	Amount of Claim: Property Damage \$ 21,241.92 Personal Injury \$
	 7. 8. 	
•		Wertz is selfinsured
		Policy No.
		A. Did you file a claim with your insurance company? NIA
		If yes, amount claimed \$ Deductible amount \$
		B. If a claim was filed with your insurance company, what action do they intend to take? NIA
	I	HEREBY DECLARE THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT. 5/3/2017
		(Signature of Claimant) (Date)

(Rev. 05/11/95)

****** Please see page 2 for your completed

05/03/2017 05-2017-20065

THE HERTZ CORPORATION P.O. Box 121056 Dallas, TX 75312-1056

OFFICE OF THE COUNTY CLEARK

COUNTY OF MAUI 200 SOUTH HIGH STREET, RM 708 WAILUKU HI 96793-

RE: OUR CASE NUMBER:

05-2017-20065 1T

DATE OF LOSS:

03/10/2017

ACCIDENT LOCATION:

DRIVER OF YOUR VEHICLE: JARRETT KAHOOHANOHANO

Our investigation of this matter indicates that our rental vehicle was damaged as a result of the above noted loss.

Please furnish us with the name, address and policy number of your insurance carrier, unless you intend to settle this claim without involving your insurance coverage. If you choose not to refer this matter to your insurer, we hereby make claim against you in the amount on the attached invoice.

Please make your check payable to THE HERTZ CORPORATION indicate our case number, and forward payment in the enclosed envelope.

Do not disregard this billing notice. If you have any questions regarding this notice please call your specialist at the telephone number listed below as soon as possible.

Very truly yours,

SHERI DOWNS RECOVERY SPECIALIST 405 -775 6416 sdowns@hertz.com

Enclosures ID: T2A

04/28/2017

For any questions, please contact:

SHERI DOWNS 405 -775 -6416

Re: Our Case Number: 05-2017-20065

Date of Loss: 03/10/2017

ACCOUNT DETAIL

BALANCE SUMMARY

Property Damage Amount: \$19,383.00 Total Estimate Amt: \$21,241.92 Loss of Use: \$1,268.82 Payment(s): \$0.00 Tow/Storage: \$440.10 New Balance: \$21,241.92 TP Payout: \$0.00 Admin Fee: \$150.00 Deductible: \$0.00 Expense: \$0.00 Diminuation of Value: \$0.00 Total Estimate Amount: \$21,241.92

1T

(All billings subject to final audit)

(PLEASE INCLUDE THE REMITTANCE ADVICE BELOW ALONG WITH YOUR PAYMENT)

REMITTANCE ADVICE

New Balance:

\$21,241.92

Minimum Amount Due:

\$21,241.92

Amount of Payment: (Please enter) \$ __

Remit Payment To:

THE HERTZ CORPORATION

P.O. Box 121056

P.O. BOX 248867

Dallas, TX 75312-1056

Oklahoma City, OK 73124

Send Correspondence To:

Our Case Number:

05-2017-20065

Desk Location:

1T

RECOVERY SPECIALIST: SHERI DOWNS

ID: XHIN

Hertz Total Loss Evaluation

Case #	05 2017 20065
· VIN:	1G1BE5\$M3H7216461
Actual Cash Value (ACV) Salvage Recovery Proceeds Loss Amount of Vehicle	\$20,003:00 \$620.00 \$19,383.00
Admin Fee Loss of Use Fee Towing and Storage	\$150.00 \$1,268.82 \$440.10
INITIAL BILLED AMOUNT	\$21,241.92
Estimate Amount Percentage of ACV Total Loss Threshold Per State True Total Loss	\$20,106,49 100.52% HI 50.00% Yes*
Total PD Due Admin Fee Loss of Use Fee Towing and Storage	19383.00 \$150.00 \$1,268.82 \$440.10
TOTAL AMOUNT DUE	\$440.10 \$2.241.92



Autosource

Market-Driven Valuation™

Administrative Data

Matthew Tilley

The Hertz Corporation Oklahoma City Branch

14501 Hertz Quail Springs Pwy

Oklahoma City OK 73134

Claimant

Insured The Hertz Corporation

Claim 1G1BE5SM3H7216461

Loss Date 03/10/2017

Loss Type Other

Policy

Other

VINSOURCE Analysis

VIN 1G1BE6SM3H7216461

Decodes as 2017 Chevrolet Cruze LT Turbo 4D Sedan

Accuracy Decodes Correctly

History No activity was reported

The General Market Value represents an average of asking and selling prices of similar vehicles in a given market area. This General Market Value report may not have taken all relevant factors into consideration, such as condition, packages, equipment, or mileage

Valuation Detail

Odometer

Typical Vehicle Vehicle Base Price

Kahulul Market

10,725 Mi(Typical)

Your Vehicle

1,086 Mi(Actual)

Adjustment

\$19,233

770

Market Driven Value

\$20,003

Original Equipment Guide

Engine Options	•	Transmission Options			
* 4 Cylinder Turbo 1.4 Engine	STD	6 Speed Manual	STD		
		 6-Speed Automatic 	\$1,300		
Other Optional Equipment		Convenience Options	,		
* Anti-Lock Brakes	STD	Air Conditioning	STD		
All-Weather Mats (Floor)		* Auto Headiamp Control	STD		
Bodyside Moldings		 Cruise Control 	STD		
Chrome Grille		Cargo/Trunk Net			
* Digital Clock	STD	* Rear Window Defroster	STD		

Page 2

	Compact Spare Tire	ero.	* Floor Mate	
	Cross Traffic Alert	STD	1 IOOI Macs	STD
	Center Console	OTD.	Illuminated Visor Mirror	
	Dual Airbage	STD	Mud/Splash Guards	
	-	STD	Reverse Sensing System * Rem Trunk I (Cate Sologe	
	Driver Information Sys	STD	Manual Care Manage	STD
	Engine Block Heater		* Rear View Camera	STD
	Fog Lights		* Strg Wheel Radio Control	STD
*	Ground Effects Package	OTO	* Tire Pressure Monitor	STD
	Head Airbegs	STD	* Tilt & Telescopic Steer	STD
٠	Halogen Headlights	STD	Radio/Phone/Alarm Options	
_	Heavy Duty Battery		* Auxiliary Audio Input	STD
•	Intermittent Wipers	STD	* Alarm System	STD
•	Knee Air Bags	STD	Bose Sound System	
_	Keyless Access System		* AM/FM CD Player	STD
*	Keyless Entry System	STD	* MP3 Decoder	STD
	Keyless Ignition System		* SiriusXM Satellite Radio	STD
*	1st Row LCD Monitor(s)	STD	* Theft Determent System	STD
	Lane Departure Alert		* Touch Screen Display	STD
*	Lighted Entry System	STD	* USB Audio Input(s)	STD
•	LED Daytime Running Lts	STD	Power Accessories	
*	OnStar System	STD	* Heated Power Mirrors	STD
*	2nd Row Head Airbags	STD	Power Drivers Seat	
*	Rear Side Airbags	STD	* Electric Steering	STD
*	Side Airbags	STD	* Power Brakes	STD
	Side Blind Zone Warning		Power Door Locks	STD
*	Stability Cntrl Suspensn	STD	* Power Windows	STD
*	Emergency S.O.S. System	STD	Seat Options	
•	Rear Spoiler		* Bucket Seats	STD
*	Tachometer	STD	Heated Front Seats	
*	Trip Computer	STD	* Split Folding Rear Seat	STD
•	Traction Control System	STD	Velour/Cloth Seats	STD
	Tinted Glass	STD	Wheel Options	
	Wheel Locks		17 Inch Alloy Wheels	
	Wireless Phone Connect	STD	* Aluminum/Alloy Wheels	STD
*	Wireless Audio Streaming	STD	Roof Options	
٠	In-Vehicle WiFi	STD	Power Moonroof	
		Ontion Dr	alrana'n	
	Chroma Amaganaa Badraga	Option Pa	· ·	
	Chrome Appearance Package	4050	Includes Lower Body-Side Chrome	
	Convenience Package	\$850	includes Power Drivers Seat, Heated Front Seats, Ko Access System, Keyless Ignition System, Electric Heat	eyless ter
	Driver Confidence Package		Includes Cross Traffic Alert, Lane Departure Alert, Re Sensing System, Side Blind Zone Warning	erse
	Fleet Convenience Package		Includes Power Drivers Seat, Heated Front Seats	
	Illuminated Door Silts			
	Kinetic Blue Metallic	\$395		
	Portable Media Connect			
•	RS Package	STD	Includes Fog Lights, Ground Effects Package, Rear S RS Lettering Ornamentation	ipolier,
	Staintess Steel Door SIII		The manner of the second secon	

Request 41268429

Claim 1G18E5SM3H7216461

Sun & Sound Package

Includes Bose Sound System, Illuminated Visor Mirror, Power Moonroof, Interior Ambient Light, 9 Speaker System, Chevrolet MyLink, Color Driver Information System, Includes Technology & Sunroof Packages

Base retail price

\$21,025

Loss Vehicle manufacturer's suggested retail price as reported

\$22,325

Editions available for the same body style (in order of original cost, increasing): L, LS, *LT, Premier

* Indicates loss vehicle equipment.

Report Generated by AudaExplore, a Solera Company

2017 AudaExplore North America, Inc. All Rights Reserved.



Claim 1G18E5SM3H7216461

Request 41268429

Page 3



Sold / Funds Sent

ጵ

2017 CHEVROLET CRUZE LT <u>VIN:</u> 1G1BE5SM3H7216461

Action: Contact Auction

RED
Int. Color: Engine: Transmission:

Ext. Color:

Hertz NonTRA SV Cn. Acc. #: 2695-

Client:

Secondary
Client: Confirmation
Number: Vehicle
Grade
(Original

Series: -Sub-Series: -Equipment: -

Auction: Copart

3941168

CR); Unspecified

Honolulu Auc. WO/SN: 25683867 Mileage: Vehicle
Grade
(Approved
CR): Classification:

1,086 License Plate: -

-Title Status:

Title

Received

Add

Note *

Vehicle Type	· Car or Light Truck	License Plate -
Certification	•	License Plate State -
Color Catg.	*	No. of License Plates
little Status from Auction		Ready for No Distribution
Personal Property	Signal Control of the	Special Client Code 1 -
Business Unit	- Submit	Special Client Code 2 -

Charge Type	Description	Labor Hours	Labor Rate	Labor Cost	Parts Cost	Total Cost
Other, Miscellaneous	Other: Miscellaneous	0	\$0.00	\$300.00	\$0.00	\$300.00
Other: Advanced Tow	Other: Advanced Tow	0	\$0.00	\$55,00	\$0.00	\$55.00
Other: Miscellaneous	Other, Miscellaneous	0	\$0.00	\$25.00	\$0.00	\$25.00
	, was a residence assumed to the transfer			}		

6020170531010158

Charge Type	Description	Labor Hours	Labor Rate	Labor Cost	Part Cos	t (l'otal Cost
		0 (total)	\$0.00 (total)	\$380.00 (total)	\$0.00 (total	,	380.00 total)
		Sale Info	rmation				
LotID	The second secon		Funds Receive	d .			
Lane#	Ą		Buyer Paymen	ŧ	s Politic Samuelanderschaufsberitaugssa		
Run#	503		Received Date	4.			
Req Run#	•	; ;;	Sold Date		4/13/2017	~ * * * * * * * * * * * * * * * * * * *	Ye as annua
Floor Price	' \$1,800.00		Sale Price		1,000.00		*****
(Accepted)	· ···································	,	Check Amount	\$	620,00		
Floor Price (Requested)		i:	Check Number	0	19683929	**************************************	······
Transit a media o	. ውስ იი		Charge Amour	it \$	380.00		
Damage Est.	\$0.00		Buyer ID		99958		
Scheduled Sale Date	. 04/12/2017	<u>.</u>	Buyer Name	1.			
Days Run	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Purchasing De	aler			
Highest Bld	\$0.00	ه' وإسماعه با بارد با بارد د د د د د د د د د د د د د د د د د د د	State				PR ********** *** *
and a second of the second of	Closed Internet Bio	Sale :	Internet Buyer		es	,	
Arbitration Reason			Manufacturer I Number	Dealer			
Funds Sent	04/14/2017		GST Collected	 • \$\$	0.00	·• . •	•
Funds Shipping Method	Electronic Funds T	ransfer	Corporate Part Amount		0.00		
Funds Tracking Number	T demonstrate and the desired communications of communications.		Corporate Tire	\$	0.00		
		Run H	istory		Custo	mize La	vout
Scheduled Sale Date	Floor Price (Accepted)	•	oor Price equested)	Auctio	n Venue	Lane #	Rur #
04/10/2017	\$4,001.00		-		nternet Bid sale	Α	262
04/13/2017	\$1,800.00	1	,		nternet Bid iale	A	503
	Au	ction Sur	plied Dates				
Modified by Auction	04/14/2017	······································	Auction Date 2	•	e tetu i ajianje i inim		
EDI	9:48 AM EDT		POA Received	Date -	•• •		**
Assignment Accepted	03/28/2017	:1:	Saleabie	_			•
Est. Pickup	03/29/2017 10:00 AM EDT	, , , , , , , , , , , , , , , , , , ,	Legal Sale Date (Auction)	*******			******
Est. Arrival	4 1011 10 101	:	On Block	Ō	4/12/2017	alpanistic 71 1401	
Date Picked Up	03/29/2017		Scheduled Sale	Date C	4/12/2017	φ., φ., _{γ.} , επι ω ιώ	F- \$60, in \$60.
Shipment Date	03/29/2017		Sold Date		4/13/2017		
Released for Pick Up	03/29/2017	·	Funds Sent Buyer Paymen		4/14/2017		
T#	03/28/2017		Received Date	•			

Entered Auction	•	Dropped by Auction	-
Date Secured Date	03/29/2017	Redeemed Date (auction)	en spenier i ser stantistantele e sur arrante un servicio de un arrante que esta de la companie
Inspected Date	* 18	Title Returned	To design the first is become were in the control washing with being in the control of the contr
Repairs Completion Date		Transfer Acknowledged	Andronistration and a second and a second and a second as a second
Title Received	04/04/2017		
Auction Date 1	r i i i i i i i i i i i i i i i i i i i		
	Mis	scellaneous	
Auction Amount 1		Special Citent Code	n n e waan g
Auction Amount 2	···	1	the second secon
Auction Amount 3	***	Special Client Code	.•
Auction Amount 4	-	Special Client Code	
Auction Amount 5	t w	3	
Auction Amount 6	-	Special Client Code	renty is that the black and Milliameters and office amount accommensus as arbaness was experienced by . 1
		4	erina de la compansión de La compansión de la compa
		Special Client Code	
		Special Client Code	To the street & till to be the desired affecting a grammatical and animals

VNMC, LLC.

1191 Lower Main Street, Wailuku, Hawaii 96793 Phone (808) 242-5831 * Fax (808) 986-0651 Email: camposautobody@gmail.com

Towing Invoice

Date	Invoice #
3/10/2017	1250C

Bill	То	Customer			
P.O. 1	Rent A Car Box 26531 soma City, OK 73125-0531				
		C	ustomer Phone	P.O. No.	Due Date
					3/10/2017
Quantity	Des	cription		Rate	Amount
7 26	Tow Ticket No.: 30376 Tow Service from: Weikepu Area Reason for Tow Service: CODE -1 / Accident Requested By :MFD Date: March 10, 2017 Time: 3:00 pm /-4:00 pm Unit No.:2695-3941168 Lic/LCS-640 Chevrolet Cruze Towing Mileage Use of Cable Labor			100,00 7,50 7,50 75,00	100.00T 52.50T 195,00T 75.00T
If you are pa	We accept Visa or M ying with a credit card, please be advi	ised that there will be	a 3.5% fee for all	Subtotal	\$422.50
	credit card transac			Sales Tax (4.166	57%) \$17.60
	Please make check payable There will be a \$25.00 fee for checks		ned.	Total	\$440.10
If you submit	ted payment, please contact us at (808 Invoice No			Balance Due	\$440.10
	Cut on dotted line a	and return this portion of			
Bill To				Date	Involce#
Hertz Rent A P.O. Box 26	5531	VMNC, LLC. 191 Lower Main S		0/2017	1250C
I B/10 D/0010 1 '105/ L.JK. / 5 1 / 3-41 7 5 1		Vailuku, Hawaii 9	6793	otal	\$440.10
Cash			B	alance Due	\$440.10
Check N	io Visa	☐ Mastercar	d Al	MOUNT PAID \$_	
Credit Car	d Info	Exp	p. Date	SID Code:	



Date: Estimate ID: Estimate Version: 0 Preliminary

VDA-2695A583

Mitchell

3/15/2017 10:2 17594995

Profile ID: Quote ID:

Auto Collision Appraisal Service

PO BOX 4059, KAHULUI, HI 96732 (808) 870-4081 Email: acinc@maulgateway.com

Damage Assessed By: MELVIN BANTILAN Classification: Field

Appraised For: DEBBIE KAULAAU

Type of Loss: Collision

Condition Code: Good

Date of Loss: 3/10/2017 Deductible: UNKNOWN

Policy No: UNIT#26953941168

Insured: HERTZ RAC

Description: 2017 Chevrolet Cruze LT

Body Style: 4D Sed

VIN: 1G1BE5SM3H7216461

Mileage: 1,086

OEM/ALT:

Color: Options: Mitchell Service: 911837

Vehicle Production Date: 1/17

Drive Train: 1.4L Turbo Inj 4 Cyl 6A PWD

License: LG8-640 HI

Claim Number: VDA-2695A59938A

Search Code: None

PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER

AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION ANTI-LOCK BRAKE SYS., TRACTION CONTROL, ALUM/ALLOY WHEELS, REARVIEW CAMERA

TIRE INPLATION PRESSURE MONITOR, ANTI-THEFT SYSTEM, AUXILIARY INPUT

BLUETOOTH WIRELESS CONNECTIVITY, SATELLITE RADIO

POWER ADJUSTABLE EXTERIOR MIRROR, FIRST ROW BUCKET SEAT

First row split bench seat, telematic systems, cloth seat, side airbags AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION REMOTE DECKLID OR TAILGATE RELEASE, MP3 PLAYER, DAYTIME RUNNING LIGHTS ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT

STEERING WHEEL AUDIO CONTROLS

Line Kem	Entry Number	Labor Type	Operation	Line item Description	Part Type/ Part Number			Labo Units	
1	AUTO	BDY	OVERHAUL	Frt Bumper Cover Assy				2.5	
2	101297	BDY	REMOVE/REPLACE	Frt Bumper Cover	84051784	418.55		INC	
3	AUTO	REF	REFINISH	Frt Bumper Cover			¢	2,6	
4	100791	BDY	REMOVE/REPLACE	Frt Ctr Bumper Grille	23504350	228.62		INC	#
5	101307	BDY	REMOVE/REPLACE	Frt Lwr Bumper Grille	ORDER FROM DEALER	153.65		NC	#
6	100509	BDY	REMOVEREPLACE	Hood Panel	84022535	420.58		1.4	
7	AUTO	REF	Refinish	Hood Outside			C	2.5	
8	AUTO	REF	REFINISH	Add For Hood Underside			¢	1.3	
9	100596	MCH	REMOVE/REPLACE	Rear Exhaust Muffler w/Pips -M	13478037	866.87		0.6	
10	101508	BDY	REMOVE/REPLACE	Pass Side Seal Headrest	ORDER FROM DEALER	86.55			
11	101468	BDY	REMOVE/REPLACE	Driver Side Seat Headrest	ORDER FROM DEALER	90.68			
12	101336	GLS	REMOVE/REPLACE	Back Window Glass	23384835	434.83		2,1	#
13	101388	BDY	REMOVE/REPLACE	R Side Body Panel Assembly	84078913	890.95			#
14	101389	BDY	REMOVE/REPLACE	L Side Body Panel Assembly	84078912	890.95			#
15	100942	BDY	REMOVE/REPLACE	R Lwr Quarter Inner Panel	23242287	324.45		6.0	
18	100843	BDY	REMOVE/REPLACE	L Lwr Quarter Inner Panel	23242286	324.45		6.0	
17	100949	BDY	REMOVE/REPLACE	R Inr Quarter Brace	23440679	14.25		1.5	
18	100950	BDY	REMOVE/REPLACE	L Inr Quarter Brace	23440678	17.08		1.5	
19	101373	BDY	REMOVE/REPLACE	R Quarter Tail Lamp Panel	23208808	46.43		2.5	
20	101374	BDY	REMOVE/REPLACE	L Quarter Tall Lamp Panel	23208807	46.43		2.5	
	MATE RE		MBER: 03/15/2017 22:24 OEM; FEB_17_V	I:18 VDA-2685A59938A					
· · · · · · · · · · · · · · · · · · ·			74.044	Copyright (C) 1994 - 2017 Mitchell International		Page	1	of	3

All Rights Reserved

6020170531010158

Software Version:

7.1.214



Date:
Estimate IO:
Estimate Version:
Preliminary
Profile ID:

3/15/2017 10:3 VDA-2695A50 0

Page 2 of 3

		•	,		Prefininary Profile ID: Mito Quote ID: 1759	, heli 14995		
21	101381	BDY	REMOVE/REPLACE	R Quarter Wheelhouse Liner	23406060	99.97		6.3
22	101382	BDY	REMOVE/REPLACE	L Quarter Wheelhouse Liner	23406081	99.97		0.3
23	100351	BDY	REMOVE/REPLACE	R Upr Quarter Trim Panel	ORDER FROM DEALER	41.67		0.2
24	101233	BDY	REMOVE/REPLACE	Luggage Lid Panel	84032354	530,45		2.2
25	AUTO	REF	REFINISH	Luggage Lid Outside			C	2.0
26	AUTO	REF	REFINISH	Luggaga Lid Undersida			C	1.1
27	101217	BDY	REMOVE/REPLACE	R Luggage Lid Hinge	23386580	74.95	- 1	0.3 #
28	AUTO	REF	REMNISH	R Hinge			C	0.5
29	101218	BOY	REMOVE/REPLACE	L Luggage Lid Hings	23386579	74.95	1	0.3 #
30	AUTO	REF	REFINISH	L. Hinge			_	0.5
31	101224	BDY	REMOVE/REPLACE	Luggage Lid Latch	13501988	131.75		NC #
32	AUTO	BDY	REMOVE/INSTALL	inr Luggage Trim Panel			1	NC
33	101225	BDY	REMOVE/REPLACE	Luggage Lid Latch Cover	13501990	8,30		
34	101231	BDY	REMOVEREPLACE	Luggage Lid Opening Weatherstrip	23353646	65.07		NC
35	100668	BDY	REMOVE/REPLACE	Rear Body Panel	84035767	525.00		8.7 #
36	AUTO	REF	REFINISH	Rear Body Panel				1,6
37 38	AUTO 101423	REF	REFINISH	Add For Edge & Inside	me de			1,0
		BOY	REMOVE/REPLACE	Rear Body Rear Compt Floor Pan	n.A.			0.0 #
39 40	AUTO 100810	REF	refinish Remove/Replace	Rear Floor Pan	. a a amount			1,5
41	100611	BDY		R Rear Body Floor Pan Extension	13447269	7.57		NC #
	180682	BDY	REMOVE/REPLACE	L Rear Body Floor Pan Extension	13447269	7.57		NC #
42	100682	BDY	REMOVE/REPLACE	R Rear Body Rear Side Rail (UHSS) -S	39017389	69,73		1.0 #
43 44	100689	BDY	REMOVE/REPLACE REMOVE/REPLACE	L Rear Body Rear Side Rall (UHSS) -S	39017376	29,13		1.0 #
45	100690			R Rear Body Side Rail Reinf (HSLA) -S	13399016	11,10		2.5
45 46	100690	BOY	REMOVE/REPLACE REMOVE/REPLACE	L Rear Body Side Rail Reinf (HSLA) -S	13399016 13385698	11.10	•	2.5
40 47	100692	BDY	REMOVE/REPLACE	R Rear Body Rail Extension L Rear Body Rail Extension	13385714	7,83 7,83		
48	100052	BDY	REMOVE/REPLACE	R Rear Body Side Rail (UHSS) -S	13385714	201.35		7.0 #
49	100701	BDY	REMOVEREPLACE	L Rear Body Side Rall (UHSS) -S	13495792	201.35		7.0 # 7.0 #
45 50	100614	BDY	REMOVE/REPLACE	Rear Body Trim Panel	ORDER FROM DEALER	75.00		NC
51	100614	BOY	REMOVE/REPLACE	R Rear Body Side Trim Panel	84092198	166,67		0.3 #
52	AUTO	BOY	REMOVERNSTALL	Rear Body Trim Panel	04032100	10,001		NC
53	100617	BDY	REMOVE/REPLACE	L Rear Body Side Trim Panel	84092200	168.67		0.3 #
54	100620	BDY	REMOVE/REPLACE	Rear Body Compartment Cover	ORDER FROM DEALER	208.33		0.3 # 0.1
55	100622	BDY	REMOVE/REPLACE	R Rear Body Floor Support	39023919	77.20	,	0. 1
56	100523	BOY	REMOVE/REPLACE	L Rear Body Floor Support	39024452	77.20		
57	100624	BDY	REMOVE/REPLACE	R Rear Combination Lamp Assembly	84078119	145.75	11	NC #
58	AUTO	BDY	REMOVEANSTALL	R Rear Body Trim Panel	04010110	140.10	•	NC #
59	100625	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	84078120	145.75		NC #
60	AUTO	BDY	REMOVE/INSTALL	L Rear Body Trim Panel		, , , , , , ,		NC #
61	100680	BDY	RENOVE/REPLACE	R Rear Combination Lamp Assembly	84075815	145.75	-	NC #
62	100681	BDY	REMOVE/REPLACE	L Rear Combination Lamp Assembly	84075816	145.75		NC #
63	AUTO	BDY	OVERHAUL	Rear Bumper Cover Assy			-	0.8 #
64	100834	BDY	REMOVE/REPLACE	Rear Bumper Cover	19354103	435.63		NC
65	AUTO	REF	REFINISH	Rear Bumper Cover				25
66	100645	BDY	REMOVE/REPLACE	Rear Bumper Energy Absorber	23354374	149.35		NC #
67	AUTO	BDY	REMOVEANSTALL	Rear Bumper Cover				NC #
68	100646	BDY	REMOVE/REPLACE	R Rear Bumper Guide	84020175	20.52		0.2 #
69	100847	BDY	REMOVE/REPLACE	L Rear Bumper Guide	84020173	20.52		0.2 #
70	100648	BDY	REMOVE/REPLACE	Rear Bumper Impact Bar	39028933	254.07	11	NC #
71	100649	BDY	REMOVE/REPLACE	Rear Ctr Bumper Mounting Bracket	84077172	39.87	11	NC #
72	936012		ADD'L COST	Hazardous Waste Disposal		5.00	٠	
73	936014		ADD'L COST	Fiex Additive		10.00	•	
74	833006	FRM	add'l opr	Frame/Rack Set Up				2.5*
75	933036	FRM	ADD'L OPR	Sheelmstal Pull			:	2.0
76	AUTO	REF	add'l opr	Clear Coal				3,8
77	933003	REF	ADD'L OPR	Tint Color				0.5*
78	933004	BDY	ADD'L OPR	Undercoating		25.00		
79	AUTO	REF	ADD'L OPR	Finish Sand And Buff				2.9
80	933018	REF	ADD'L OPR	Mask For Overspray		20.00		-
81	AUTO		ADD'L COST	Paint/Materials		636.00	ŧ	
				AR 1784 BAREEPAAAA	•			

Copyright (C) 1994 - 2017 Mitchell International
Software Version: 7.1.214 All Rights Reserved

ESTIMATE RECALL NUMBER: 03/15/2017 22:24:18 VOA-2695A59938A

Mitchell Data Version: OEM: FEB_17_V

5/31/2017

301779673970001 6020170531010158



Date: Estimate ID: Estimate Version: **Preliminary** Profile ID: Quote ID:

3/15/2017 10:3 VDA-2895A60

Mitchell

17594995

* - Judgment Item # - Labor Note Applies

C - Included in Clear Coat Calc

Estimate Totals

Labor Subtotals Body Rafinish Glass Frame Mechanical	Units 89.1 24.1 2.1 4.5 0.8	Rzie 45.00 45.00 45.00 45.00 65.08	Labor Amour 25.0 28.0 6.0 6.0	Sublet 11 Amount 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Totals 4,834.50 T 1,104.50 T 94.50 T 202.50 T 39.90 T	Ħ.	Part Replacement Summary Taxable Parts Parts Adjustments Sales Tex Total Replacement Parts Amount	9 4.167%	Amount 9,535,79 3,840,38 549,85 13,725,22
			@	4.187 %	5,475,00 228.14				,
Labor Summary	120.4				5,703.14				
Additional Costs					Amount	IV.	Adjustments		Amount
Taxable Cost	s Sales Tax		•	4.167%	651.00 27.13		Customer Responsibility		0.00
Total Addition	nal Costs				978.13				
			19.8, Addi	Rate = 0.00					
						1. N. M.	Total Labor: Total Replacement Parts: Total Additional Costs; Gross Total;		5,703.14 13,725.22 678.13 20,108.49
•						IV.	Total Adjustments: Net Total:		0.00 20,106,48
	Refinish Gless Frame Mechanical Labor Summary Additional Costs Taxable Cost: Total Addition Paint Material	Body 89.1 Refinish 24.1 Gless 2.1 Frame 4.5 Mechanical 0.8 Taxable L. Labor Labor Summary 120.4 Additional Costs Taxable Costs Sales Tax Total Additional Costs Paint Material Method: Rat	Body 89.1 45.00 Refinish 24.1 45.00 Gless 2.1 45.00 Frame 4.5 45.00 Methenical 0.8 65.00 Taxable Labor Labor Tax Labor Summary 120.4 Additional Costs Taxable Costs Sales Tax Total Additional Costs Paint Material Method: Rates	Labor Subtotals Body Refinish 24.1 45.00 22.0 Gless 2.1 45.00 8.0 Frame 4.5 45.09 0.0 Mechanical Taxable Labor Labor Tax Labor Summary 120.4 Additional Costs Taxable Costs Sales Tax Paint Material Method: Rates	Labor Subtotals	Labor Subtotals	Labor Subtotals Uniks Rate Amount Amount Totals Body 83.1 45.06 25.00 0.00 4,634.50 T Refinish 24.1 45.00 28.00 0.00 1,104.50 T Gless 2.1 45.00 8.00 0.00 94.50 T Frame 4.5 45.09 0.00 0.00 20.50 T Mechanical 0.8 65.00 0.00 0.00 39.90 T Taxable Labor Labor Labor Tax 8 4.187 % 228.14 Labor Summary 120.4 5,703.14 Additional Costs Taxable Costs Sales Tax 8 4.167% 27.13 Total Additional Costs Paint Material Method: Rates init Rate = 30.90 , Init Max Hours = 89.8, Addi Rate = 0.00	Labor Subtotals	Labor Subtotals

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact

5 Rear Center (P), 12 Front Center (S)

Inspection Site: HERTZ RAC BASEYARD

KAHULUI, HI 96732

ESTIMATE RECALL NUMBER: 03/15/2017 22:24:18 VDA-2695A59938A

Mitchell Data Version: OEM: FEB_17_V

Software Version:

7.1.214

Copyright (C) 1994 - 2017 Mitchell International

All Rights Reserved