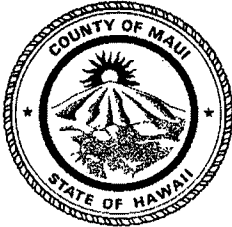


GET-11(9)

RECEIVED

2019 APR 26 AM 11:16

OFFICE OF THE
COUNTY COUNCIL



MICHAEL P. VICTORINO
Mayor

MOANA M. LUTEY
Acting Corporation Counsel

EDWARD S. KUSHI, JR.
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

April 26, 2019

MEMORANDUM

TO: Michael J. Molina, Chair
Governance, Ethics, and Transparency Committee

FROM: Caleb P. Rowe, Deputy Corporation Counsel *a*

SUBJECT: Litigation Matters – Settlement of Claims and Lawsuits (GET-1)
Settlement of Claim No.: 30180343818-0001 of Garrison Property and Casualty
Insurance Company, on behalf of Alan Ditch

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 Parks and Recreation be in attendance during discussion of this matter. If you have any questions, or concerns, please do not hesitate to contact me.

MML:chs
Enclosure

cc: Karla Peters, Director, Department of Parks and Recreation

Resolution

No. _____

AUTHORIZING SETTLEMENT OF CLAIM NO. 30180343818-0001
OF GARRISON PROPERTY AND CASUALTY INSURANCE COMPANY,
ON BEHALF OF ALAN DITCH

WHEREAS, Garrison Property and Casualty Insurance Company filed Claim No. 30180343818-0001 on June 6, 2018, against the County of Maui for damages to Alan Ditch's vehicle resulting from an unsecured gate at Maui Lani Regional Park swinging into Alan Ditch's truck on June 4, 2018; and

WHEREAS, Alan Ditch is insured for such damage by Garrison Property and Casualty Insurance Company; and

WHEREAS, Garrison Property and Casualty Insurance Company, as subrogee of this claim, has alleged that the County of Maui is liable for the expenses paid by Garrison Property and Casualty Insurance Company; and

WHEREAS, the County of Maui and Garrison Property and Casualty Insurance Company, 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:

Resolution No. _____

1. That it hereby approves settlement of Claim No. 30180343818-0001 in the amount of EIGHT THOUSAND FORTY-THREE AND 81/100 DOLLARS (\$8,043.81); and

2. That payment is authorized to satisfy settlement of this claim following the execution of the "Release of Claim" by Garrison Property and Casualty Insurance Company; and

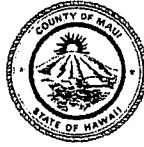
3. That certified copies of this Resolution be transmitted to the Mayor, the Director of Finance, the Director of Parks & Recreation, and the Corporation Counsel.

APPROVED AS TO FORM
AND LEGALITY:



CALEB P. ROWE
Deputy Corporation Counsel
County of Maui
2018-0460

DANNY A. MATEO
County Clerk



JOSIAH K. NISHITA
Deputy County Clerk

OFFICE OF THE COUNTY CLERK
COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov/county/clerk
June 6, 2017

LT 4 6-12-18
CI email 6/7/18
ML email 6/7/18
SP email 6/7/18
BNScan 6/14/18
to ML 6/14/18

RECEIVED
CORPORATION COUNSEL

Sedgwick Claims Management Services, Inc.
Via email: 6395CountyofMaui@sedgwickcms.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Alan Ditch, of P. O. Box 536, Haiku, HI, which was received by our office on June 6, 2017.

Respectfully,

DANNY A. MATEO
County Clerk

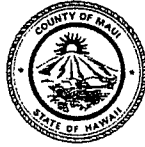
Attachment

cc: Mayor
Corporation Counsel
Council Chair

/djy

RECEIVED
2018 JUN -7 PM 5:38
CORPORATION COUNSEL

DANNY A. MATEO
County Clerk



JOSIAH K. NISHITA
Deputy County Clerk

OFFICE OF THE COUNTY CLERK

COUNTY OF MAUI
200 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov/county/clerk
June 6, 2017

Sedgwick Claims Management Services, Inc.
Via email: 6395CountyofMaui@sedgwickcms.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Alan Ditch, of P. O. Box 536, Haiku, HI, which was received by our office on June 6, 2017.

Respectfully,

A handwritten signature in black ink that reads "Danny A. Mateo". The signature is written in a cursive style.

DANNY A. MATEO
County Clerk

Attachment

cc: Mayor
Corporation Counsel
Council Chair

/djy

COUNTY OF MAUI RECEIVED

CLAIM FOR DAMAGE OR INJURY JUN -6 AM 10: 00

PLEASE PRINT CLEARLY

1. Claimant: Mr. Mrs. Ms. Alan Ditch OFFICE OF THE COUNTY CLERK

2. Address: PO box 536 Haiku, HI 96708

3. Telephone No.: Business _____ Residence 808 633 5457

4. Date of Accident: June 4, 2018

5. Location of Accident: county park on Maui Lani Pkwy

6. Amount of Claim: Property Damage \$ 5000 + Personal Injury \$ 0

7. Describe the accident in detail. Indicate all the facts, causes, persons involved, witnesses, extent of damage, etc., and why you think the County is responsible. You may write on the back if needed.
Mon 6/4/18 at park on Maui Lani Pkwy. When leaving, a gust of wind blew unsecured gate into front of my pick-up, damaging gate and truck. Estimate is 5000+ at this time. Because gate was unsecured, I feel the county is at fault

8. If you carry insurance applicable to this claim, please provide the name and address of the insurance company and your policy number.
USAA

Policy No. _____

A. Did you file a claim with your insurance company? yes

If yes, amount claimed \$ 5000 + Deductible amount \$ 250.00

B. If a claim was filed with your insurance company, what action do they intend to take?
Get my truck fixed

I HEREBY DECLARE THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT.

Alan Ditch
(Signature of Claimant)

6/6/2018
(Date)

Incident/Investigation Report

Agency: MPD

Case Number: 18-023791

Date: 7/9/2018 08:17:36

Incident Information

Date/Time Reported 06/04/2018 12:08	Date/Time Found 06/04/2018 12:08	Date/Time Found 06/04/2018 12:08	Officer (15455) SALUDEZ, CODY D
Incident Location Amoa St / Maui Lani Pkwy, Kahului, HI 96732			
Location Comment:			

Charges

1	Charge Type Municipal	Description MOTOR VEHICLE ACCIDENT-MINOR <\$3K NO INJURY	Statute MVA-MINOR	UCR 999	<input type="checkbox"/> Att <input checked="" type="checkbox"/> Com
Alcohol, Drugs or Computers Used <input type="checkbox"/> Alcohol <input type="checkbox"/> Drugs <input type="checkbox"/> Computers		Location Type PARK/PLAYGROUND	Premises Entered	Forced Entry <input type="checkbox"/> Yes <input type="checkbox"/> No	
Weapons 1. 2. 3.		Entry	Exit	Criminal Activity	
Bias Motivation		Bias Target	Bias Circumstances		Hate Group

Other Persons Involved

Name Code Owner	Seq. # 1	Name (Last, First, M) COM DEPT OF PARKS & RECREATION	Race	Sex	DOB
Address 200 S.HIGH ST, WAILUKU, HI 96793			SSN	Home Phone	
Employer Name/Address /			Occupation	Business Phone	
Insurance Company		Policy Number	Expiration Date	Driver's License /	Cellular Phone
Name Code Driver/operator	Seq. # 1	Name (Last, First, M) DITCH, ALAN	Race W	Sex M	DOB 06/26/1952
Address 728 MOPUA ST, HAIKU, HI 96708			SSN	Home Phone	
Employer Name/Address /			Occupation	Business Phone	
Insurance Company		Policy Number	Expiration Date	Driver's License H01525335 / HI	Cellular Phone (808) 633-5457

Incident/Investigation Report

Agency: MPD

Case Number: 18-023791

Date: 7/9/2018 08:17:36

Vehicles

Seq. # 1	Year 0	Color WHITE	Style 4-DOOR	Make CHEVROLET	Model SILVERADO
VIN	License Plate Type REGULAR	License / State LHE845 / HI	License Year 0	Owner	
Status	Status Date	Value			

Vehicle Notes

REGISTERED OWNER: Alan DITCH

INSURANCE CO.: Garrison Property & INS

POLICY NO.: 01230 14 12R 7102 8

EXP.DATE:07/24/18

Synopsis

Alan DITCH reported that on 06/04/18 at about 1208 hours, he was traveling (E) within the parking lot of Maui Lani Regional Park (directly across Amoa Street in Kahului) when the wind caused the unsecured park entry/exit gate to swing open and strike the front right bumper of his vehicle bearing Hawaii license plates LHE845. As a result, his vehicle sustained damages to the front right bumper. DITCH was not injured in the collision nor was he observed to have any physical injuries. Checks of the park gate revealed the left side gate partially bent. Both left and right side gates were unable to be secured. All damages are estimated at under \$3000.00. DITCH will contact the County of Maui Parks and Recreation to file a claim. Report for records.

Continuation

Incident/Investigation Report

Agency: MPD

Case Number: 18-023791

Date: 7/9/2018 08:17:36

Incident/Investigation Report

Agency: MPD

Case Number: 18-023791

Date: 7/9/2018 08:17:36

Supplement Information

Supplement Date 06/15/2018 09:30:19	Supplement Type FOLLOW UP	Supplement Officer (15204) EHLERS, RYAN M
Contact Name		Supervising Officer (11513) KIHATA, KENNETH K
Location Comment:		

Supplement Notes

ASSIGNMENT:

On 06/08/18 at approximately 1107 hours, I was assigned to conduct follow-ups regarding a damage claim that had been received by the County of Maui. Per County of Maui Deputy Corporation Counsel Moana LUTEY police assistance was being requested to determine if the complainant's, identified as Alan DITCH, sequence of events could be plausible.

REVIEW OF PHOTOGRAPH AND POLICE REPORT:

A review of the photograph of the gate in question revealed damages to the paint at the bottom of the end. Further review revealed no damages to the paint in the center of the gate in the area where it was folded. This indicates the gate was struck on the end causing it to fold as was described in DITCH's sequence of events.

A review of the police report reveals Officer Cody SALUDEZ collected this report at another location.

OFFICER'S CONFERRAL:

On 06/08/18 at approximately 1200 hours, contact was made with Officer SALUDEZ. Officer SALUDEZ related he did remember this case. He further related after collecting the the necessary case information to make checks on the gate in question.

Officer SALUDEZ related he did observe the gate to be unsecured and damaged in the manner DITCH had described.

ADDITIONAL PHOTOGRAPHS:

On 06/15/18, at approximately 0901 hours, contact was made Alan DITCH. DITCH related he had

Incident/Investigation Report

Agency: MPD

Case Number: 18-023791

Date: 7/9/2018 08:17:36

photographs of the damages his vehicle sustained. Checks of these photographs revealed the damages to be in the location described in this report and the damage claim submitted.

Further examination revealed what appears to be collision debris in the driveway approximately two feet from the grass edge. This indicates the collision occurred on the travel portion of the driveway.

CONCLUSION:

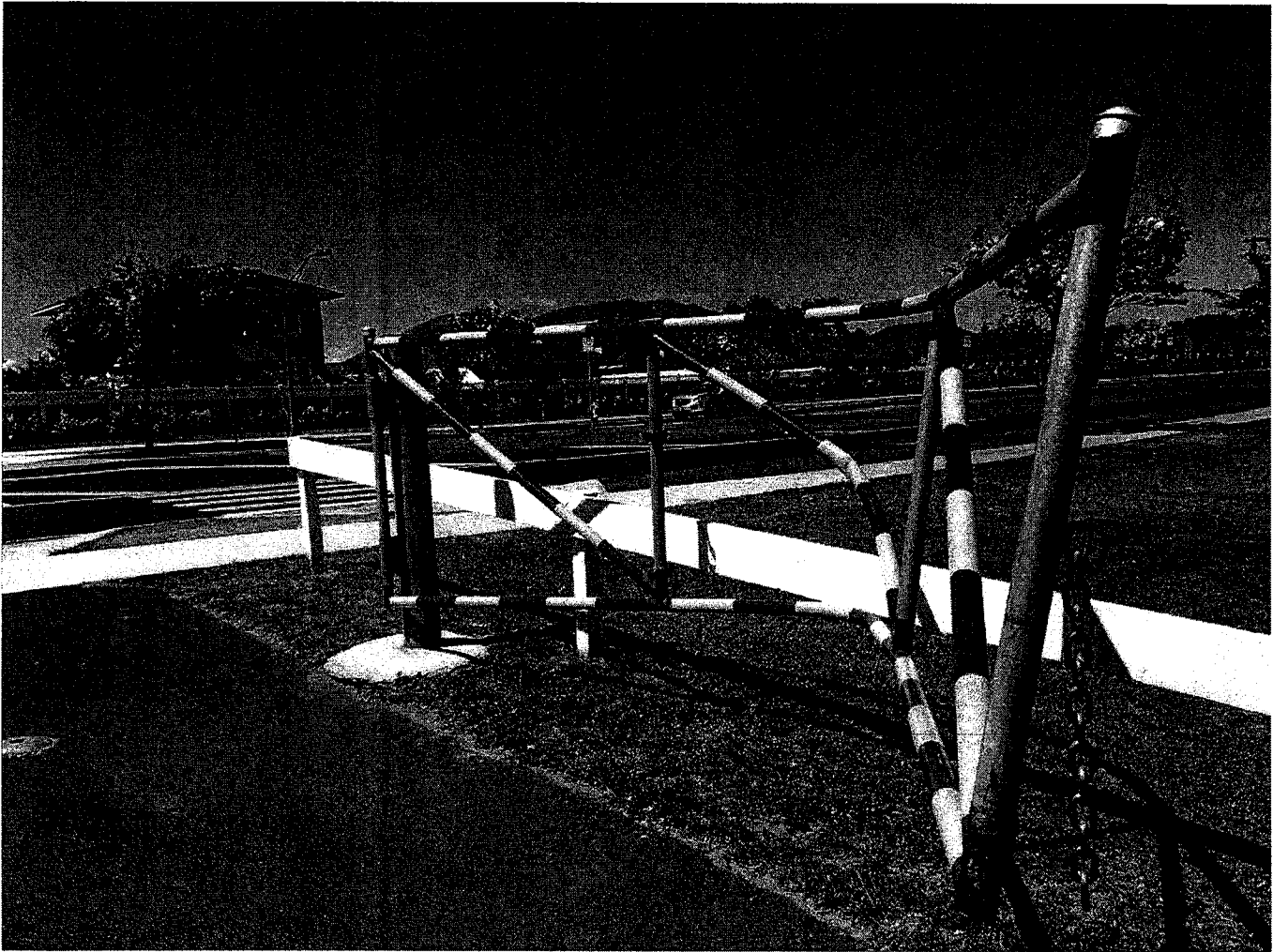
As of this writing there is no evidence that the sequence of events described in both this report and the claim submitted to the County of Maui is fraudulent.

Incident / Investigation Report

MPD

OCA: 18-023791

Attached Picture: GATE.JPG



Incident / Investigation Report

MPD

OCA: 18-023791

Attached Picture: RESIZED952018060495115506.JPG



Incident / Investigation Report

MPD

OCA: 18-023791

Attached Picture: RESIZED952018060495115521.JPG



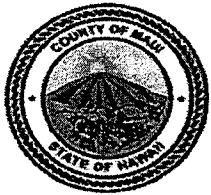
Incident / Investigation Report

MPD

OCA: 18-023791

Attached Picture: RESIZED952018060495115717.JPG





LT 6-12-18
ML 6/14/18
BNScan 6/14/18
SP 6/14/18

County of Maui
Department of the Corporation Counsel
Risk Management Division
200 S High Street
Wailuku, HI 96793
Phone (808)270-7535
Fax (808) 270-1761

INCIDENT REPORT

FOR INTERNAL/COUNTY USE ONLY - TO BE COMPLETED BY COUNTY PERSONNEL
Complete this form for all **NON-AUTOMOBILE** events resulting in potential bodily injury (aka "near miss"), property damage, loss or theft, and send within 24 hours to the **Risk Management Division** either by fax 270-1761, email: bridget.nakama@mauicounty.gov, or interoffice mail.

Incident Date 6/4/18 Incident Time 12 noon Location Mauilani Parkway
Notified by (person reporting the Incident): Alan Ditch Phone: (808) 633-5457
Date and Time Reported 6/4/18
Department Parks & Recreation Division and/or Unit # (if known) Central Maui
Were Police notified? Yes No If yes, Police Report # 18-023791
Was anyone injured? Yes No If yes, please describe. _____

Any property damage? Yes No / If yes, describe County or third-party damage:
passenger front corner bumper and light area damaged.

Describe the Incident (circumstances, weather conditions, etc.) We received a telephone message while driving out of the parking lot at Mauilani Parkway, vehicle hit the gate corner and damaged vehicle and bent the gate.
4pm Vehicle Owner called to report incident.

Witnesses:

Name	Address	Contact #	Relationship
<u>Alan Ditch</u>	<u>P.O. Box 536 Haiku, HI 96708</u>	<u>808-633-5457</u>	<u>(Vehicle) owner</u>
<u>No other witnesses</u>			

Corrective measures taken, if any, to prevent recurrence.
Vehicle owner was not present. MPD were not onsite. Gate photos taken. Gate to be removed 6/5/18 and post a rail to be replaced in addition to Gate.

Dept. Head Requests Temporary Restraining Order (TRO)/Injunction: Yes No

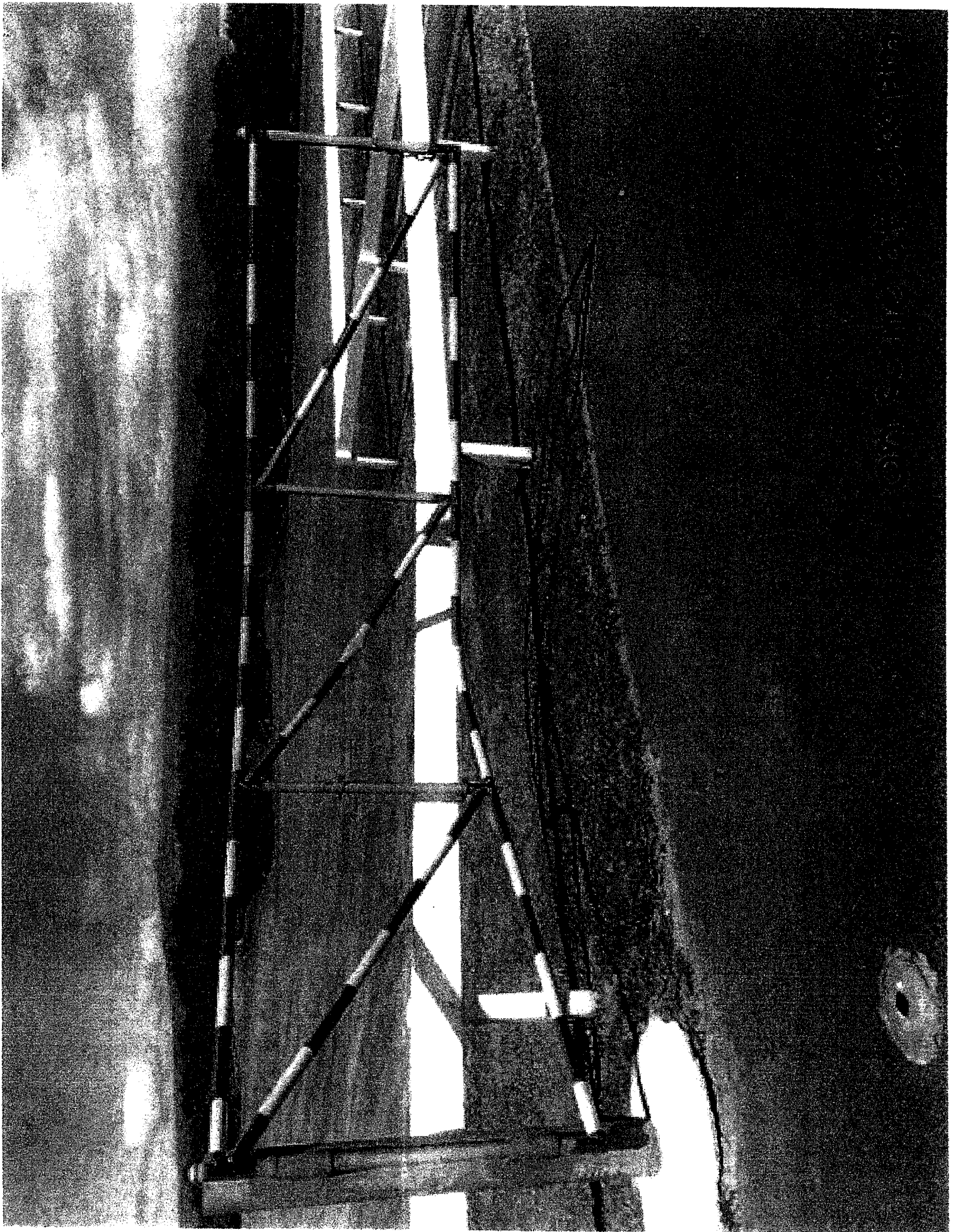
Report completed by: (print & initial) Tara Sakado Your Phone: (808) 870-2022 Date: 6/4/18
Kawolasa 6/5/18 [Signature] 6/5/18
Supervisor (print & initial) Date Department Head Signature Date

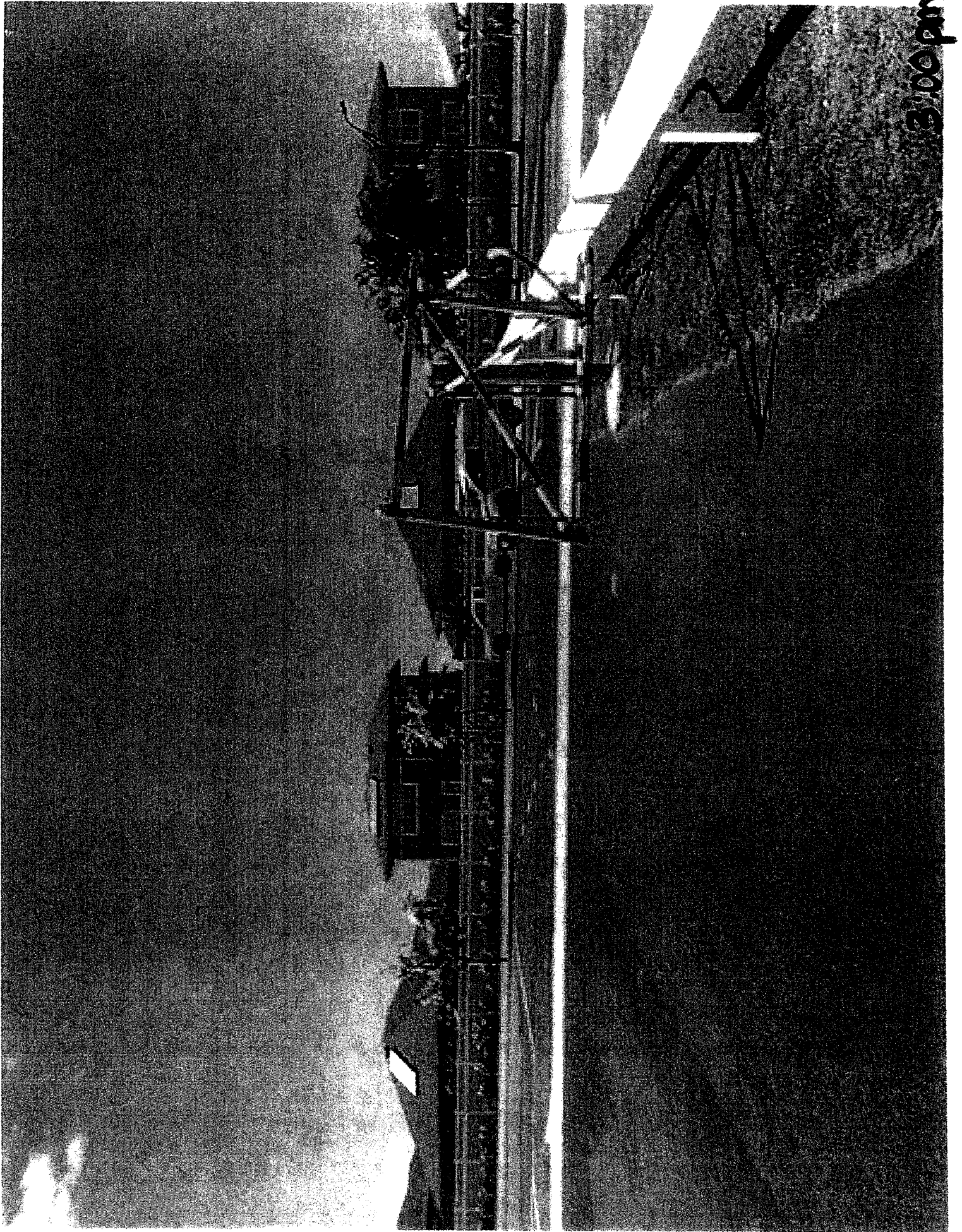
Original: Department
Copy: Managing Director, Risk Management Division

Revised: 9/20/17

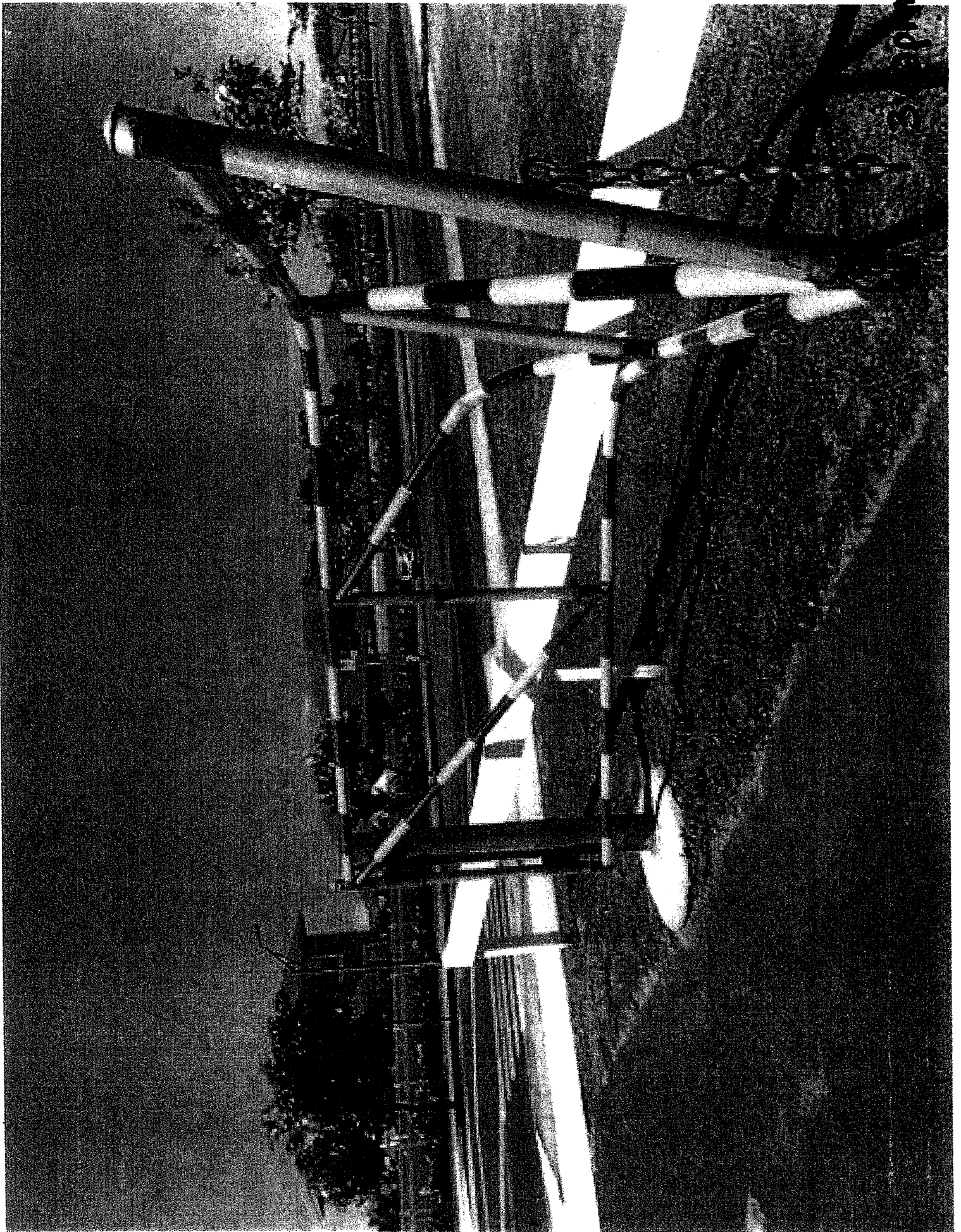
2018 JUN -7 PM 5:37

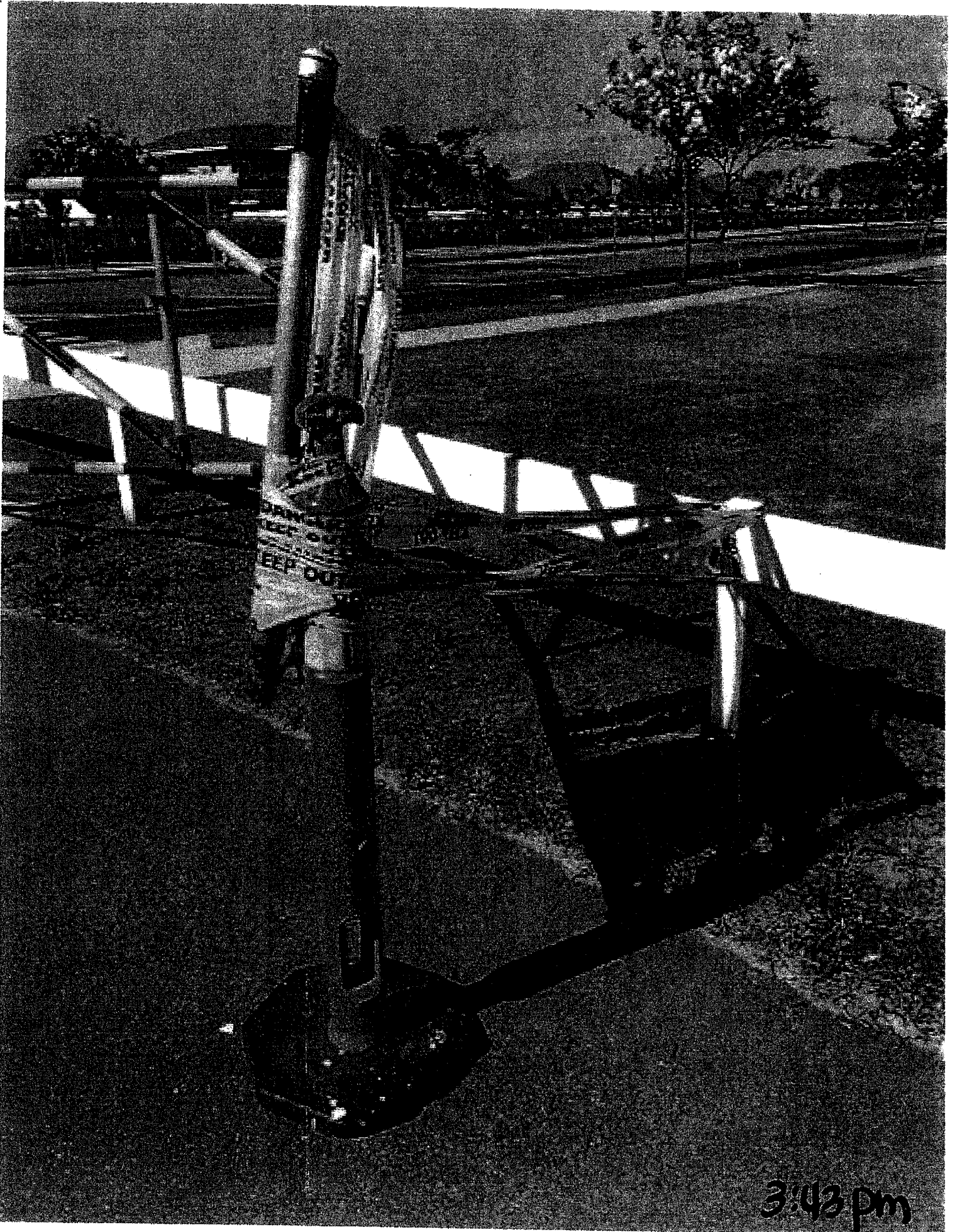
RECEIVED



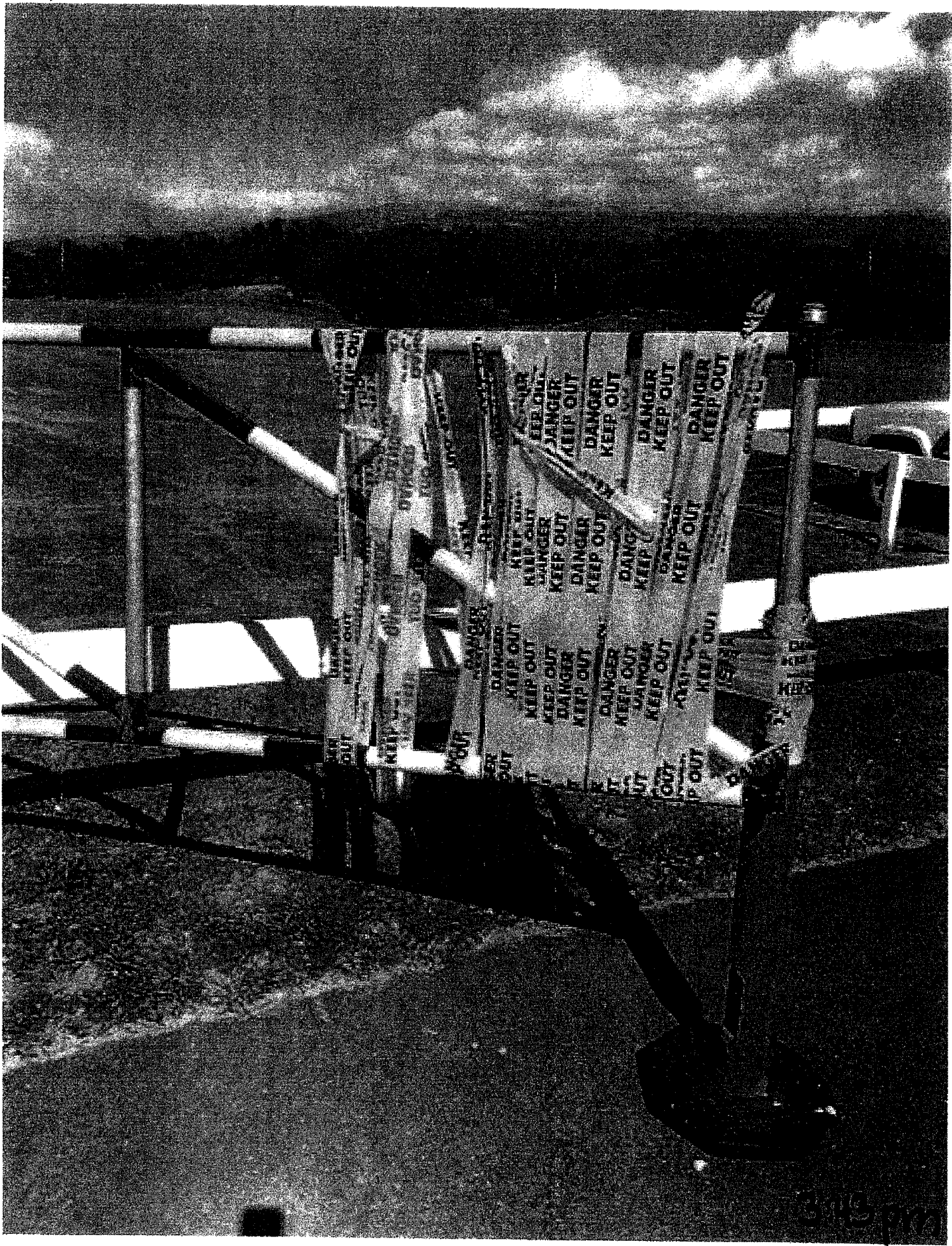


3:00 pm



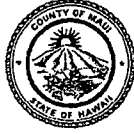


3:43 pm



319 p10

JOSIAH K. NISHITA
County Clerk



MARGARET C. CLARK
Deputy County Clerk

OFFICE OF THE COUNTY CLERK

COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov/county/clerk

January 10, 2019

Sedgwick Claims Management Services, Inc.
Via email: 6395CountyofMaui@sedgwickcms.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Clerkin, Sinclair & Mahfouz, LLP, of 530 B Street, 8th Floor, San Diego, CA, on behalf of Garrison Property and Casualty Insurance Company, a/s/o Alan Ditch, which was received by our office on January 9, 2019.

Respectfully,

A handwritten signature in black ink, appearing to read "Josiah K. Nishita".

JOSIAH K. NISHITA
County Clerk

Attachment

cc: Mayor
Corporation Counsel
Council Chair

/djy

LT 1/2-14/19
LT email 1/10/19
ML email 1/10/19
SP email 1/10/19
BN scan 1/14/19
FO ML 1/14/19

JOSIAH K. NISHITA
County Clerk



MARGARET C. CLARK
Deputy County Clerk

OFFICE OF THE COUNTY CLERK

COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.mauicounty.gov/county/clerk

January 10, 2019

Sedgwick Claims Management Services, Inc.
Via email: 6395CountyofMaui@sedgwickcms.com

Attn: Unit Code 99

Respectfully transmitted is a copy of a claim against the County of Maui filed by Clerkin, Sinclair & Mahfouz, LLP, of 530 B Street, 8th Floor, San Diego, CA, on behalf of Garrison Property and Casualty Insurance Company, a/s/o Alan Ditch, which was received by our office on January 9, 2019.

Respectfully,

A handwritten signature in black ink, appearing to read "Josiah K. Nishita", is written over a horizontal line.

JOSIAH K. NISHITA
County Clerk

Attachment

cc: Mayor
Corporation Counsel
Council Chair

/djy

COUNTY OF MAUI

RECEIVED

CLAIM FOR DAMAGE OR INJURY

2019 JAN -9 AM 11: 35

PLEASE PRINT CLEARLY

- 1. Claimant: Mr. Mrs. Ms. Garrison Property and Casualty Insurance Company a/s/o Alan Ditch
- 2. Address: c/o Clerkin, Sinclair & Mahfouz, LLP; 530 B Street, 8th Floor, San Diego, CA 92101
- 3. Telephone No.: Business 972-905-6389 Residence N/A
- 4. Date of Accident: 06/04/2018
- 5. Location of Accident: Kahului, Hawaii
- 6. Amount of Claim: Property Damage \$ \$8,043.81 Personal Injury \$ 0.00

OFFICE OF THE COUNTY CLERK

7. Describe the accident in detail. Indicate all the facts, causes, persons involved, witnesses, extent of damage, etc., and why you think the County is responsible. You may write on the back if needed.

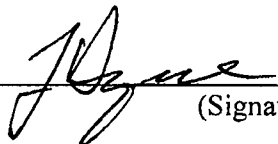
On June 4, 2018, USAA's insured was traveling in Kahului, Hawaii, when their vehicle was struck by a County of Maui security gate. The security gate was not properly secured and swung towards USAA's insured vehicle, resulting in property damage.

8. If you carry insurance applicable to this claim, please provide the name and address of the insurance company and your policy number.

Garrison Property and Casualty Insurance Company; c/o Clerkin, Sinclair & Mahfouz, LLP
530 B Street, 8th Floor, San Diego, CA 92101 Policy No. 012301412

- A. Did you file a claim with your insurance company? Yes.
 If yes, amount claimed \$ 8,034.81 Deductible amount \$ \$250.00
- B. If a claim was filed with your insurance company, what action do they intend to take?
The claimant and its insured have paid the full amount of the claim and are now pursuing recovery from the at fault party, Count of Maui.

I HEREBY DECLARE THAT THE FOREGOING STATEMENTS ARE TRUE AND CORRECT.


 (Signature of Claimant)

Joseph Duque on behalf of Garrison
 Property and Casualty Insurance
 Company a/s/o Alan Ditch

12/24/18
 (Date)



CLERKIN, SINCLAIR & MAHFOUZ, LLP

ATTORNEYS AT LAW

VIA CERTIFIED MAIL

USPS Tracking No.: 7018 1830 0000 8363 5531

Dear Sir or Madam:

Our firm has been retained by Garrison Property and Casualty Company to pursue their subrogation interest. Enclosed, please find a fully executed claim form and supporting documents. The disc labeled "Exhibit B" includes photos of the damage to the insured vehicle. Should you require any additional information, or wish to discuss the matter further, please contact Kristopher Dougherty at (972) 905-6389 or kdougherty@clerkinlaw.com. Please reference matter number 12301412-11 in all correspondence with our office.

Thank you for your assistance. If you are not the proper entity to provide notice of our claim, please contact our office to provide information on the proper entity.

Kind regards,
Clerkin, Sinclair & Mahfouz, LLP

530 B STREET, 8TH FLOOR
SAN DIEGO, CA 92101
(619) 308-6550

WWW.CLERKINLAW.COM

9000 Fredericksburg Road
San Antonio, Texas 78208



LIMITED POWER OF ATTORNEY

United Services Automobile Association, on behalf of itself and its subsidiaries and affiliates, including Garrison Property and Casualty Company, USAA Casualty Insurance Company, USAA County Mutual Insurance Company, and USAA General Indemnity Company ("USAA") hereby appoints Clerkin, Sinclair & Mahfouz, LLP ("Law Firm") to act as its attorney-in-fact for the limited purposes of filing claims, negotiating settlements, and executing settlement agreement documents, including Settlement Agreements, Stipulations for USAA and its subsidiaries and affiliates, received from the responsible party or their insurer on subrogation claim files placed with Law Firm for collection and/or litigation. Law Firm is herein authorized by and on behalf of USAA to bind USAA to enter into settlement agreements by settlement or stipulation in regards to collection and/or litigation of the subrogation claim files USAA has placed with Law Firm.

This Limited Power of Attorney is executed in connection with the Master Engagement Agreement for Legal Services entered into between USAA and Law Firm. Except as expressly stated herein, no other rights, powers, duties or authority is extended to Law Firm by the terms of this Limited Power of Attorney.

This Limited Power of Attorney will remain in effect until written revocation of the Limited Power of Attorney by USAA, but in no even shall it remain in effect after written notification to terminate the Master Engagement Agreement described above.

Dated: 5/25/16

UNITED SERVICES AUTOMOBILE ASSOCIATION

BY: Scott Southon

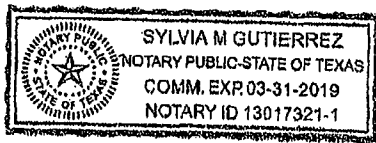
Litigation Manager
(Title)

Subscribed and sworn before me this 25th day of May, 2016.

State of: Texas

County of: Bexar

Sylvia M. Gutierrez
(Notary Public)



PERMISSION TO INCLUDE DEDUCTIBLE

Insurance Company: Garrison Property and Casualty Insurance Company

Claim Number: 12301412-11

Amount of Out of Pocket Deductible Expenses: \$250.00

By my/our signature(s) below, I/we give permission to Garrison Property and Casualty Insurance Company to include my deductible expenses in their claim against the Government with the understanding that the deductible will be refunded to me/us from the settlement proceeds.

Signature: AL Ditch

Print Name: Alon Ditch

Date: November 30, 2018

RECEIVED DEC 03 2018

EXHIBIT A

PRECISION AUTO BODY, INC.

Workfile ID:

396ed7dd

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Estimate of Record

RO Number: 19579

Written By: Daniel Beeson, 6/11/2018 3:41:31 PM
Adjuster: Weaver, Frank, (210) 456-1145 Business

Insured: DITCH, ALAN	Policy #: 012301412	Claim #: 012301412000000011001
Type of Loss: Collision	Date of Loss: 6/4/2018 12:00 PM	Days to Repair: 5
Point of Impact: 12 Front		

Owner: DITCH, ALAN PO BOX 536 HAIKU, HI 96708 (520) 205-1660 Cell (808) 633-5457 Other	Inspection Location: PRECISION AUTO BODY, INC. 900 EHA ST. WAILUKU, HI 96793 Repair Facility (808) 244-0742 Business	Insurance Company: USAA USAA Home Office 5260 Visit us at usaa.com or 1-800-531-8722 P.O. Box 33490 San Antonio, TX 78265 (210) 531-8722 Business
--	--	--

VEHICLE

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

VIN: 1GCHK23225F912106	Interior Color: grey	Mileage In: 181,066	Vehicle Out:
License: LHE845	Exterior Color: White	Mileage Out:	
State: HI	Production Date: 2/2005	Condition: Good	Job #:

TRANSMISSION

Overdrive
5 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Climate Control

RADIO

AM Radio

FM Radio

Stereo
Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Estimate of Record

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.9	
3	Repl	Bumper chrome	19150310	1	379.67	Incl.	
4	Repl	Cap black grained w/o heavy duty	15139805	1	120.60	Incl.	
5	R&I	Air deflector w/o fog lamps w/tow hooks				Incl.	
6	Repl	RT Mount brace 3/4, 1 ton	15184119	1	23.80	Incl.	
7	Repl	RT Inner bracket	15059654	1	35.10	Incl.	
8		FRONT LAMPS					
9	Repl	RT Headlamp assy	10396912	1	184.95	0.4	
10		Aim headlamps				0.5	
11	Repl	RT Park/turn/side	15199557	1	56.40	Incl.	
12	R&I	RT Fog lamp assy				Incl.	
13	R&I	LT Fog lamp assy				Incl.	
14		HOOD					
15	Repl	Hood Chevrolet w/o hvy duty	88944302	1	423.22	1.0	3.0
16		Add for Clear Coat					1.2
17		Add for Underside(Complete)					1.5
18		Add for Clear Coat					0.3
19		FENDER					
20	Repl	RT Fender Chevrolet US built	88944419	1	235.72	2.5	2.2
21		Overlap Major Adj. Panel					-0.4
22		Add for Clear Coat					0.4
23		Add for Edging					0.5
24		Add for Clear Coat					0.1
25		Add for Inside					0.5
26		Add for Clear Coat					0.1
27	Repl	RT Fender liner all w/o heavy duty	15112758	1	38.72	Incl.	
28	Repl	RT Flare painted	15829687	1	235.73	0.4	0.8
29		Overlap Minor Panel					-0.2
30		Add for Clear Coat					0.1
31	R&I	Mud guard Chevrolet molded				0.2	
32		FRONT DOOR					
33	Blnd	RT Outer panel					1.2
34	R&I	RT Belt w/strip				0.3	
35	R&I	RT Mirror painted w/o signal				0.4	
36	R&I	RT Glass w/strip				0.2	
37	R&I	RT Handle, outside w/o luxury pkg				0.4	
38	R&I	RT R&I trim panel				0.4	
39	*	R&I RT Water deflector				<u>0.1</u>	
40	#	Mask Jambs Rt frt door		1			0.3

Estimate of Record

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

41	#	Tint Color	1	T		0.5
42	#	Cover car - exterior	1	5.00 T	0.3	
43	**	A/M Restore Corrosion Protection	1	20.00 T	0.2	
44	#	Waste disposal	1	12.00 T		
45	#	Nib & Buff .3 per panel 1.2 hr max	1			0.9
46	#	Brush Guard	1	899.00		
		Note: Go industriers Ranch brush guard- Patrick @ Maui offroad				
47	#	shipping and freight	1	658.70		
SUBTOTALS					3,328.61	9.2
						13.0

NOTES

Estimate Notes:

Repair authorization and DTP signed by Owner, repairs scheduled for 7-17.

Prior Damage Notes:

none

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,291.61
Parts Markup	\$ 1,733.91	40.0 %	693.56
Body Labor	9.2 hrs @	\$ 49.00 /hr	450.80
Paint Labor	13.0 hrs @	\$ 49.00 /hr	637.00
Paint Supplies	13.0 hrs @	\$ 30.00 /hr	390.00
Miscellaneous			37.00
Subtotal			5,499.97
Sales Tax	\$ 5,499.97 @	4.1660 %	229.13
Grand Total			5,729.10
Deductible			250.00
CUSTOMER PAY			250.00
INSURANCE PAY			5,479.10

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERED DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED :

DATE:

PAYMENTS RECEIVED:

Parts Deposit: \$

Insurance: \$

Customer Payment: \$

Balance Due: \$

Estimate of Record

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Received By:

Repairs Completed:

Please Present A Copy Of This Estimate To A Repair Facility Of Your Choice

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If alternative quality replacement parts have been included in this appraisal, the source for these parts has also been disclosed. If alternative quality replacement parts as listed on the appraisal are ultimately used in the repair of your vehicle, the warranty on such parts will be equal to, or greater than, the parts being replaced, as stated in USAA's limited parts warranty. USAA warrants that the parts used on your vehicle will be of like kind and quality, function, fit, safety and corrosion protection as the part or parts they replace. USAA identifies certified and validated parts for sheet metal replacement parts.

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Estimate of Record

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GH99, CCC Data Date 6/8/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<->) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2017 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

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m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blind=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

PRECISION AUTO BODY, INC.

Workfile ID: 396ed7dd

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Supplement of Record 1 with Summary

RO Number: 19579

Written By: Daniel Beeson, 8/2/2018 2:35:33 PM
Adjuster: Weaver, Frank, (210) 456-1145 Business

Insured: DITCH, ALAN Policy #: 012301412 Claim #: 012301412000000011001
Type of Loss: Collision Date of Loss: 6/4/2018 12:00 PM Days to Repair: 5
Point of Impact: 12 Front

Owner: DITCH, ALAN
PO BOX 536
HAIKU, HI 96708
(808) 633-5457 Other
(520) 205-1660 Cell

Inspection Location: PRECISION AUTO BODY, INC.
900 EHA ST.
WAILUKU, HI 96793
Repair Facility
(808) 244-0742 Business

Insurance Company: USAA
USAA Home Office 5260
Visit us at usaa.com or 1-800-531-8722
P.O. Box 33490
San Antonio, TX 78265
(210) 531-8722 Business

VEHICLE

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

VIN: 1GCHK23225F912106 Interior Color: grey Mileage In: 181,066 Vehicle Out:
License: LHE845 Exterior Color: White Mileage Out:
State: HI Production Date: 2/2005 Condition: Good Job #:

TRANSMISSION

Overdrive
5 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers

Tilt Wheel

Message Center

Climate Control

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Supplement of Record 1 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.9	
3		Repl Bumper chrome	19150310	1	379.67	Incl.	
4		Repl Cap black grained w/o heavy duty	15139805	1	120.60	Incl.	
5		R&I Air deflector w/o fog lamps w/tow hooks				Incl.	
6		Repl RT Mount brace 3/4, 1 ton	15184119	1	23.80	Incl.	
7		Repl RT Inner bracket	15059654	1	35.10	Incl.	
8	S01	Repl RT Side bracket	15059688	1	45.12	0.2	
9	S01	Repl RT Filler 3/4, 1 ton	15102065	1	17.70	0.2	
10		GRILLE					
11	S01	Repl Grille w/o body color	88968933	1	332.72	Incl.	
12	S01	Repl Emblem w/o SS	12335700	1	75.00	Incl.	
13	S01	Repl RT Molding 3/4, 1 ton primed	12335958	1	42.07	0.2	0.3
14	S01	Add for Clear Coat					0.1
15		FRONT LAMPS					
16		Repl RT Headlamp assy	10396912	1	184.95	0.4	
17		Aim headlamps				0.5	
18		Repl RT Park/turn/side	15199557	1	56.40	Incl.	
19		R&I RT Fog lamp assy				Incl.	
20		R&I LT Fog lamp assy				Incl.	
21	S01	Repl RT Support	15798922	1	25.83	0.3	
22		HOOD					
23		Repl Hood Chevrolet w/o hvy duty	88944302	1	423.22	1.0	3.0
24		Add for Clear Coat					1.2
25		Add for Underside(Complete)					1.5
26		Add for Clear Coat					0.3
27		FENDER					
28		Repl RT Fender Chevrolet US built	88944419	1	235.72	2.5	2.2
29		Overlap Major Adj. Panel					-0.4
30		Add for Clear Coat					0.4
31		Add for Edging					0.5
32		Add for Clear Coat					0.1
33		Add for Inside					0.5
34		Add for Clear Coat					0.1
35		Repl RT Fender liner all w/o heavy duty	15112758	1	38.72	Incl.	
36		Repl RT Flare painted	15829687	1	235.73	0.4	0.8
37		Overlap Minor Panel					-0.2
38		Add for Clear Coat					0.1
39		R&I Mud guard Chevrolet molded				0.2	
40		FRONT DOOR					
41		Blnd RT Outer panel					1.2

Supplement of Record 1 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

42	R&I	RT Belt w'strip				0.3	
43	R&I	RT Mirror painted w/o signal				0.4	
44	R&I	RT Glass w'strip				0.2	
45	R&I	RT Handle, outside w/o luxury pkg				0.4	
46	R&I	RT R&I trim panel				0.4	
47	*	R&I RT Water deflector				<u>0.1</u>	
48	#	Mask Jambs Rt frt door	1			0.3	
49	#	Tint Color	1	T		0.5	
50	#	Cover car - exterior	1	5.00	T	0.3	
51	**	A/M Restore Corrosion Protection	1	20.00	T	0.2	
52	#	Waste disposal	1	12.00	T		
53	#	Nib & Buff .3 per panel 1.2 hr max	1			0.9	
54	#	Brush Guard	1	899.00			
		Note: Go Industiers Ranch brush guard- Patrick @ Maui offroad shipping and freight					
55	#		1	658.70			
56	#	S01 Freight for supplement parts	1	83.54			
57	#	S01 FINAL BILL AUGUST 2ND 2018	1				
SUBTOTALS				3,950.59		10.1	13.4

NOTES

Estimate Notes:

Repair authorization and DTP signed by Owner, repairs scheduled for 7-17.

Prior Damage Notes:

none

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,913.59
Parts Markup	\$ 2,272.35	40.0 %	908.94
Body Labor	10.1 hrs @	\$ 49.00 /hr	494.90
Paint Labor	13.4 hrs @	\$ 49.00 /hr	656.60
Paint Supplies	13.4 hrs @	\$ 30.00 /hr	402.00
Miscellaneous			37.00
Subtotal			6,413.03
Sales Tax	\$ 6,413.03 @	4.1660 %	267.17
Grand Total			6,680.20
Deductible			250.00
CUSTOMER PAY			250.00
INSURANCE PAY			6,430.20

Supplement of Record 1 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
8	S01	Repl RT Side bracket	15059688	1	45.12	0.2	
9	S01	Repl RT Filler 3/4, 1 ton	15102065	1	17.70	0.2	
10	GRILLE						
11	S01	Repl Grille w/o body color	88968933	1	332.72	Incl.	
12	S01	Repl Emblem w/o SS	12335700	1	75.00	Incl.	
13	S01	Repl RT Molding 3/4, 1 ton primed	12335958	1	42.07	0.2	0.3
14	S01	Add for Clear Coat					0.1
21	S01	Repl RT Support	15798922	1	25.83	0.3	
56	#	S01 Freight for supplement parts		1	83.54		
57	#	S01 FINAL BILL AUGUST 2ND 2018		1			
SUBTOTALS					621.98	0.9	0.4

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			621.98
Parts Markup	\$ 538.44	40.0 %	215.38
Body Labor	0.9 hrs @	\$ 49.00 /hr	44.10
Paint Labor	0.4 hrs @	\$ 49.00 /hr	19.60
Paint Supplies	0.4 hrs @	\$ 30.00 /hr	12.00
Subtotal			913.06
Sales Tax	\$ 913.06 @	4.1660 %	38.07
Additional Supplement Taxes			-0.03
Total Supplement Amount			951.10
NET COST OF SUPPLEMENT			951.10

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,729.10	Daniel Beeson
Supplement S01	951.10	Daniel Beeson
Job Total:	\$ 6,680.20	
CUSTOMER PAY:	\$ 250.00	
INSURANCE PAY:	\$ 6,430.20	

Supplement of Record 1 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERD DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED :

DATE:

PAYMENTS RECEIVED:

Parts Deposit: \$

Insurance: \$

Customer Payment: \$

Balance Due: \$

Received By:

Repairs Completed:

Please Present A Copy Of This Estimate To A Repair Facility Of Your Choice

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Supplement of Record 1 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

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PRECISION AUTO BODY, INC.

Workfile ID: 396ed7dd

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Supplement of Record 2 with Summary

RO Number: 19579

Written By: Daniel Beeson, 8/2/2018 2:41:32 PM
Adjuster: Weaver, Frank, (210) 456-1145 Business

Insured: DITCH, ALAN Policy #: 012301412 Claim #: 012301412000000011001
Type of Loss: Collision Date of Loss: 6/4/2018 12:00 PM Days to Repair: 5
Point of Impact: 12 Front

Owner:
DITCH, ALAN
PO BOX 536
HAIKU, HI 96708
(808) 633-5457 Other
(520) 205-1660 Cell

Inspection Location:
PRECISION AUTO BODY, INC.
900 EHA ST.
WAILUKU, HI 96793
Repair Facility
(808) 244-0742 Business

Insurance Company:
USAA
USAA Home Office 5260
Visit us at usaa.com or 1-800-531-8722
P.O. Box 33490
San Antonio, TX 78265
(210) 531-8722 Business

VEHICLE

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

VIN: 1GCHK23225F912106 Interior Color: grey Mileage In: 181,066 Vehicle Out:
License: LHE845 Exterior Color: White Mileage Out:
State: HI Production Date: 2/2005 Condition: Good Job #:

TRANSMISSION

Overdrive
5 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Message Center
Climate Control

RADIO

AM Radio

FM Radio

Stereo
Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.9	
3		Repl Bumper chrome	19150310	1	379.67	Incl.	
4		Repl Cap black grained w/o heavy duty	15139805	1	120.60	Incl.	
5		R&I Air deflector w/o fog lamps w/tow hooks				Incl.	
6		Repl RT Mount brace 3/4, 1 ton	15184119	1	23.80	Incl.	
7		Repl RT Inner bracket	15059654	1	35.10	Incl.	
8	S01	Repl RT Side bracket	15059688	1	45.12	0.2	
9	S01	Repl RT Filler 3/4, 1 ton	15102065	1	17.70	0.2	
10		GRILLE					
11	S02	Repl Grille w/body color, w/o SS primed-3/4	12335956	1	523.48	Incl.	2.0
12	S02	Add for Clear Coat					0.8
13	S01	Repl Emblem w/o SS	12335700	1	75.00	Incl.	
14	S01	Repl RT Molding 3/4, 1 ton primed	12335958	1	42.07	0.2	0.3
15	S01	Add for Clear Coat					0.1
16		FRONT LAMPS					
17		Repl RT Headlamp assy	10396912	1	184.95	0.4	
18		Aim headlamps				0.5	
19		Repl RT Park/turn/side	15199557	1	56.40	Incl.	
20		R&I RT Fog lamp assy				Incl.	
21		R&I LT Fog lamp assy				Incl.	
22	S01	Repl RT Support	15798922	1	25.83	0.3	
23		HOOD					
24		Repl Hood Chevrolet w/o hvy duty	88944302	1	423.22	1.0	3.0
25	S02	Overlap Major Non-Adj. Panel					-0.2
26		Add for Clear Coat					0.6
27		Add for Underside(Complete)					1.5
28		Add for Clear Coat					0.3
29		FENDER					
30		Repl RT Fender Chevrolet US built	88944419	1	235.72	2.5	2.2
31		Overlap Major Adj. Panel					-0.4
32		Add for Clear Coat					0.4
33		Add for Edging					0.5
34		Add for Clear Coat					0.1
35		Add for Inside					0.5
36		Add for Clear Coat					0.1
37		Repl RT Fender liner all w/o heavy duty	15112758	1	38.72	Incl.	
38		Repl RT Flare painted	15829687	1	235.73	0.4	0.8
39	S02	Overlap Minor Panel					-0.2
40		Add for Clear Coat					0.1

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

41		R&I	Mud guard Chevrolet molded				0.2		
42	FRONT DOOR								
43		Blnd	RT Outer panel					1.2	
44		R&I	RT Belt w'strip				0.3		
45		R&I	RT Mirror painted w/o signal				0.4		
46		R&I	RT Glass w'strip				0.2		
47		R&I	RT Handle, outside w/o luxury pkg				0.4		
48		R&I	RT R&I trim panel				0.4		
49	*	R&I	RT Water deflector				<u>0.1</u>		
50	#		Mask Jamb's Rt frt door	1				0.3	
51	#		Tint Color	1		T		0.5	
52	#		Cover car - exterior	1	5.00	T	0.3		
53	**		A/M Restore Corrosion Protection	1	20.00	T	0.2		
54	#		Waste disposal	1	12.00	T			
55	#		Nib & Buff .3 per panel 1.2 hr max	1				0.9	
56	#		Brush Guard	1	899.00				
			Note: Go industri's Ranch brush guard- Patrick @ Maui offroad						
57	#		shipping and freight	1	658.70				
58	#	S01	Freight for supplement parts	1	83.54				
59	#	S02	SUP2 PART NUMBER & PRICE CHANGE/SEE INVOICE	1					
60	#	S02	FINAL BILL AUGUST 2ND 2018	1					
SUBTOTALS					4,141.35		10.1	15.4	

NOTES

Estimate Notes:

Repair authorization and DTP signed by Owner, repairs scheduled for 7-17.

Prior Damage Notes:

none

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,104.35
Parts Markup	\$ 2,463.11	40.0 %	985.24
Body Labor	10.1 hrs @	\$ 49.00 /hr	494.90
Paint Labor	15.4 hrs @	\$ 49.00 /hr	754.60
Paint Supplies	15.4 hrs @	\$ 30.00 /hr	462.00
Miscellaneous			37.00
Subtotal			6,838.09
Sales Tax	\$ 6,838.09 @	4.1660 %	284.87
Grand Total			7,122.96
Deductible			250.00
CUSTOMER PAY			250.00
INSURANCE PAY			6,872.96

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
23		Add for Clear Coat					-1.2
26	S02	Add for Clear Coat					0.6
Deleted Items							
11	S01	Repl Grille w/o body color	88968933	1	-332.72	Incl.	
37		Overlap Minor Panel					0.2
Added Items							
11	S02	Repl Grille w/body color, w/o SS primed-3/4	12335956	1	523.48	Incl.	2.0
12	S02	Add for Clear Coat					0.8
25	S02	Overlap Major Non-Adj. Panel					-0.2
39	S02	Overlap Minor Panel					-0.2
59	#	S02 SUP2 PART NUMBER & PRICE CHANGE/SEE INVOICE		1			
SUBTOTALS					190.76	0.0	2.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			190.76
Parts Markup	\$ 190.76	40.0 %	76.30
Paint Labor	2.0 hrs @	\$ 49.00 /hr	98.00
Paint Supplies	2.0 hrs @	\$ 30.00 /hr	60.00
Subtotal			425.06
Sales Tax	\$ 425.06 @	4.1660 %	17.73
Additional Supplement Taxes			-0.03
Total Supplement Amount			442.76
NET COST OF SUPPLEMENT			442.76

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,729.10	Daniel Beeson
Supplement S01	951.10	Daniel Beeson
Supplement S02	442.76	Daniel Beeson
Job Total:	\$ 7,122.96	
CUSTOMER PAY:	\$ 250.00	
INSURANCE PAY:	\$ 6,872.96	

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERD DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED :

DATE:

PAYMENTS RECEIVED:

Parts Deposit: \$

Insurance: \$

Customer Payment: \$

Balance Due: \$

Received By:

Repairs Completed:

Please Present A Copy Of This Estimate To A Repair Facility Of Your Choice

*USAA Subsidiaries include: United Services Automobile Association(USAA), USAA Casualty Insurance Company(CIC), USAA General Indemnity Company(GIC) USAA County Mutual Insurance(CMI) and Garrison Property Casualty Insurance Company. Garrison Property and Casualty Insurance Company, a subsidiary of USAA Casualty Insurance Company, is authorized to use the USAA logo, a registered trademark of United Services Automobile Association.

This is not an authorization to repair. Failing to present this estimate to the repairing garage before repair may result in additional expenses to you. A USAA appraiser must authorize any supplement to this estimate. Repairs to this vehicle may require specific welding equipment as recommended by the manufacturer.

If alternative quality replacement parts have been included in this appraisal, the source for these parts has also been disclosed. If alternative quality replacement parts as listed on the appraisal are ultimately used in the repair of your vehicle, the warranty on such parts will be equal to, or greater than, the parts being replaced, as stated in USAA's limited parts warranty. USAA warrants that the parts used on your vehicle will be of like kind and quality, function, fit, safety and corrosion protection as the part or parts they replace. USAA identifies certified and validated parts for sheet metal replacement parts.

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

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FOR YOUR PROTECTION, HAWAII LAW REQUIRES YOU TO BE INFORMED THAT PRESENTING A FRAUDULENT CLAIM FOR PAYMENT OF A LOSS OR BENEFIT IS A CRIME PUNISHABLE BY FINES OR IMPRISONMENT, OR BOTH.

Supplement of Record 2 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GH99, CCC Data Date 8/1/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

PRECISION AUTO BODY, INC.

Workfile ID:

396ed7dd

autobody@maui.net
900 EHA ST., WAILUKU, HI 96793
Phone: (808) 244-0742
FAX: (808) 244-6103

Supplement of Record 3 with Summary

RO Number: 19579

Written By: Daniel Beeson, 8/16/2018 3:17:36 PM
Adjuster: Weaver, Frank, (210) 456-1145 Business

Insured: DITCH, ALAN Policy #: 012301412 Claim #: 012301412000000011001
Type of Loss: Collision Date of Loss: 6/4/2018 12:00 PM Days to Repair: 5
Point of Impact: 12 Front

Owner: DITCH, ALAN
PO BOX 536
HAIKU, HI 96708
(808) 633-5457 Other
(520) 205-1660 Cell

Inspection Location: PRECISION AUTO BODY, INC.
900 EHA ST.
WAILUKU, HI 96793
Repair Facility
(808) 244-0742 Business

Insurance Company: USAA
USAA Home Office 5260
Visit us at usaa.com or 1-800-531-8722
P.O. Box 33490
San Antonio, TX 78265
(210) 531-8722 Business

VEHICLE

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

VIN: 1GCHK23225F912106 Interior Color: grey Mileage In: 181,066 Vehicle Out:
License: LHE845 Exterior Color: White Mileage Out:
State: HI Production Date: 2/2005 Condition: Good Job #:

TRANSMISSION

Overdrive
5 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers

Tilt Wheel

Message Center

Climate Control

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.9	
3		Repl Bumper chrome	19150310	1	379.67	Incl.	
4		Repl Cap black grained w/o heavy duty	15139805	1	120.60	Incl.	
5		R&I Air deflector w/o fog lamps w/tow hooks				Incl.	
6		Repl RT Mount brace 3/4, 1 ton	15184119	1	23.80	Incl.	
7		Repl RT Inner bracket	15059654	1	35.10	Incl.	
8	S01	Repl RT Side bracket	15059688	1	45.12	0.2	
9	S01	Repl RT Filler 3/4, 1 ton	15102065	1	17.70	0.2	
10		GRILLE					
11	S02	Repl Grille w/body color, w/o SS primed-3/4	12335956	1	523.48	Incl.	2.0
12	S02	Add for Clear Coat					0.8
13	S01	Repl Emblem w/o SS	12335700	1	75.00	Incl.	
14	S01	Repl RT Molding 3/4, 1 ton primed	12335958	1	42.07	0.2	0.3
15	S01	Add for Clear Coat					0.1
16		FRONT LAMPS					
17		Repl RT Headlamp assy	10396912	1	184.95	0.4	
18		Aim headlamps				0.5	
19		Repl RT Park/turn/side	15199557	1	56.40	Incl.	
20		R&I RT Fog lamp assy				Incl.	
21		R&I LT Fog lamp assy				Incl.	
22	S01	Repl RT Support	15798922	1	25.83	0.3	
23		HOOD					
24		Repl Hood Chevrolet w/o hvy duty	88944302	1	423.22	1.0	3.0
25	S02	Overlap Major Non-Adj. Panel					-0.2
26		Add for Clear Coat					0.6
27		Add for Underside(Complete)					1.5
28		Add for Clear Coat					0.3
29		FENDER					
30		Repl RT Fender Chevrolet US built	88944419	1	235.72	2.5	2.2
31		Overlap Major Adj. Panel					-0.4
32		Add for Clear Coat					0.4
33		Add for Edging					0.5
34		Add for Clear Coat					0.1
35		Add for Inside					0.5
36		Add for Clear Coat					0.1
37		Repl RT Fender liner all w/o heavy duty	15112758	1	38.72	Incl.	
38		Repl RT Flare painted	15829687	1	235.73	0.4	0.8
39	S02	Overlap Minor Panel					-0.2
40		Add for Clear Coat					0.1

Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

41		R&I	Mud guard Chevrolet molded				0.2	
42	FRONT DOOR							
43		Blnd	RT Outer panel					1.2
44		R&I	RT Belt w'strip				0.3	
45		R&I	RT Mirror painted w/o signal				0.4	
46		R&I	RT Glass w'strip				0.2	
47		R&I	RT Handle, outside w/o luxury pkg				0.4	
48		R&I	RT R&I trim panel				0.4	
49	*	R&I	RT Water deflector				<u>0.1</u>	
50	#		Mask Jamb's Rt frt door	1				0.3
51	#		Tint Color	1		T		0.5
52	#		Cover car - exterior	1	5.00	T	0.3	
53	**		A/M Restore Corrosion Protection	1	20.00	T	0.2	
54	#		Waste disposal	1	12.00	T		
55	#		Nib & Buff .3 per panel 1.2 hr max	1				0.9
56	#	S03	Brush Guard	1	899.00		1.5	
			Note: Go industiers Ranch brush guard- Patrick @ Maui offroad shipping and freight	1	658.70			
57	#			1	658.70			
58	#	S01	Freight for supplement parts	1	83.54			
59	#	S02	SUP2 PART NUMBER & PRICE CHANGE/SEE INVOICE	1				
60	#	S03	bug deflector	1	83.99		0.5	
61	#	S03	Final upload 8/16/18	1				
SUBTOTALS					4,225.34		12.1	15.4

NOTES

Estimate Notes:

Repair authorization and DTP signed by Owner, repairs scheduled for 7-17.

Prior Damage Notes:

none

Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,188.34
Parts Markup	\$ 2,463.11	40.0 %	985.24
Body Labor	12.1 hrs @	\$ 49.00 /hr	592.90
Paint Labor	15.4 hrs @	\$ 49.00 /hr	754.60
Paint Supplies	15.4 hrs @	\$ 30.00 /hr	462.00
Miscellaneous			37.00
Subtotal			7,020.08
Sales Tax	\$ 7,020.08 @	4.1660 %	292.46
Grand Total			7,312.54
Deductible			250.00
CUSTOMER PAY			250.00
INSURANCE PAY			7,062.54

Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
55	#	Brush Guard		1	-899.00		
		NOTE: Go industriars Ranch brush guard- Patrick @ Maui offroad					
56	#	Brush Guard	S03	1	899.00	1.5	
		NOTE: Go industriars Ranch brush guard- Patrick @ Maui offroad					
Deleted Items							
60	#	FINAL BILL AUGUST 2ND 2018	S02	1			
Added Items							
60	#	bug deflector	S03	1	83.99	0.5	
61	#	Final upload 8/16/18	S03	1			
SUBTOTALS					83.99	2.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			83.99
Body Labor	2.0 hrs @	\$ 49.00 /hr	98.00
Subtotal			181.99
Sales Tax	\$ 181.99 @	4.1660 %	7.59
Total Supplement Amount			189.58
NET COST OF SUPPLEMENT			189.58

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	5,729.10	Daniel Beeson
Supplement S01	951.10	Daniel Beeson
Supplement S02	442.76	Daniel Beeson
Supplement S03	189.58	Daniel Beeson
Job Total:	\$ 7,312.54	
CUSTOMER PAY:	\$ 250.00	
INSURANCE PAY:	\$ 7,062.54	

Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

ESTIMATE SUBJECT TO CHANGE IF ADDITIONAL DAMAGE IS DISCOVERD DURING WORK PROCESS.

I HEREBY AUTHORIZE THE ABOVE WORK AND ACKNOWLEDGE RECEIPT OF A COPY.

SIGNED :

DATE:

PAYMENTS RECEIVED:

Parts Deposit: \$

Insurance: \$

Customer Payment: \$

Balance Due: \$

Received By:

Repairs Completed:

Please Present A Copy Of This Estimate To A Repair Facility Of Your Choice

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Supplement of Record 3 with Summary

RO Number: 19579

2005 CHEV Silverado 2500 HD Work Truck Crew Cab 153" WB 4WD 4D P/U 8-6.6L Turbocharged Diesel Fuel Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE1GH99, CCC Data Date 8/9/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.


RELEASE OF PROPERTY DAMAGE CLAIM

Garrison Property and Casualty Insurance Company as subrogee for Alan Ditch, their heirs, assigns and successors, thereby release and forever discharge the County of Maui, its officers, employees and agents, from all causes of action, and agree to withdraw, dismiss or refrain from filing any claim, complaint, charge or appeal against the County of Maui with any court, government board, agency, department or entity concerning the incidents, occurrences or losses on June 4, 2018, involving his 2005 Chevy Silverado License #LHE-845 at Maui Lani Regional Park, Kahului, in the State of Hawaii.

In consideration of this release of property damage claim, County of Maui agrees to pay eight thousand forty-three and 81/100 dollars (\$8,043.81) as full and final release and satisfaction of the property damage claim brought by Garrison Property and Casualty Insurance Company as subrogee for Alan Ditch against the County of Maui.

It is hereby expressly understood and agreed that the payment or granting of the consideration described above is not an admission of liability or fault of any kind, but compromises and settles all property damage disputes between the parties for the purpose of avoiding further litigation or expense. Said payment is the final consideration of this Property Damage Release, and no other payment or consideration has been promised or will be paid for this property damage claim. This release is for property damage only and does not waive or release claims for bodily injury. This release is non-binding pending County of Maui approval. Each party to this agreement agrees to bear their own costs and attorney's fees.

Signed this 27 day of February 2019.

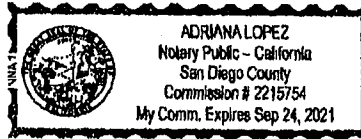

SIGNATURE
JOSEPH DAGUE, ESQ.
PRINTED NAME OF SIGNER

STATE OF HAWAII) California
) SS:
COUNTY OF MAUI) San Diego

On this 27 day of February 2019, before me personally appeared Joseph Caputo to me known to be the signer of the above release, and acknowledge that he she voluntarily executed this release for uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Adriana Lopez
NOTARY PUBLIC, State of HAWAII



Print Name: Adriana Lopez

My commission expires: Sep 24, 2021

NOTARY CERTIFICATION

NOTARY CERTIFICATION	
Document Date: _____	#Pages: _____
Notary Name: _____	_____ Circuit
Document Description: _____	

Notary Name: _____	[Stamp or Seal]
Date: _____	

EXHIBIT C

Toolbar		Claims Documentation		Integrated View		Refresh		Exit		To Bottom			
Financial Summary			Financial Details			Subrogation Details							
Financial Details										Totals:\$7793.81			
Click to Total	Exposure	Item/Party	Benefit	Reason	Allocation Amount	Payee/Remitter	Process Date						
<input checked="" type="checkbox"/>	Comprehensive	IV 2005 CHEVROLET SLVR 2500 CRCAB 4X4	Vehicle	Standard indemnity	189.58	PRECISION AUTO BODY (MAUI ISLA	08/16/2018						
<input checked="" type="checkbox"/>	Rental Reimbursement	IV 2005 CHEVROLET SLVR 2500 CRCAB 4X4	Loss of use	Standard indemnity	731.27	ENTERPRISE LEASING COMPANY	08/08/2018						
<input checked="" type="checkbox"/>	Comprehensive	IV 2005 CHEVROLET SLVR 2500 CRCAB 4X4	Vehicle	Standard indemnity	442.76	PRECISION AUTO BODY (MAUI ISLA	08/02/2018						
<input checked="" type="checkbox"/>	Comprehensive	IV 2005 CHEVROLET SLVR 2500 CRCAB 4X4	Vehicle	Standard indemnity	951.10	PRECISION AUTO BODY (MAUI ISLA	08/02/2018						
<input checked="" type="checkbox"/>	Comprehensive	IV 2005 CHEVROLET SLVR 2500 CRCAB 4X4	Vehicle	Standard indemnity	5,479.10	PRECISION AUTO BODY (MAUI ISLAND)	06/18/2018						
Check All Clear All										Totals:\$7793.81			
										Refresh		Exit	
To Top													

EXHIBIT D

Toolbar ▾		Claims Documentation	Integrated View	Back Exit To Bottom		
Vehicle Loss						
Invoice Details						
General Info						
Invoice Number: 3620D593715		Type of Invoice: Rental				
Service Provider ENTERPRISE Name: LEASING COMPANY		Service Provider Reference C430724835 Number:				
Invoice Amount: \$731.27		Associated to: 2005 - CHEVROLET SLVR 2500 CRCAB 4X4				
Invoice Date: 08/08/2018		Date Received in Claims: 08/08/2018				
eDoc: No						
Rental Details						
Charges Start: 07/17/2018		Rental Start: 07/17/2018				
Charges End: 08/07/2018		Rental End: 08/07/2018				
USAA Paid Rental 22 Days:		Total Rental Days: 22				
Invoice Status						
Updated By: SYSTEM		Status: Approved				
Process Date: 08/08/2018		Reason:				
Category	Description	Comments	Service Date	Pre-tax Amount	Sales Tax Amount	Total Amount
RENT	Daily Rental Rate	2017 NISN ALTI FULL SIZE 22 DAY @ 31.25	07/17/2018 - 08/07/2018	687.50	0.00	687.50
SLSTX	Sales Tax			29.25	0.00	29.25
VLIC	Vehicle Licensing/Reg Fee	22 DAY @ .66	07/17/2018 - 08/07/2018	14.52	0.00	14.52
Totals:				731.27	0.00	731.27
				Back Exit To Top		