

**RESOLUTION NO. 2023-90**

**RESOLUTION OF THE VILLAGE BOARD OF THE VILLAGE OF CALEDONIA  
AUTHORIZING THE PAYMENT TO LIBERTY MUTUAL FOR AN AUTO  
LOSS CLAIM ON BEHALF OF COBEY CORBITT INVOLVING THE CALEDONIA FIRE  
DEPARTMENT**

**WHEREAS**, the Village of Caledonia is self-insured under CVMIC for all property and liability claims;

**WHEREAS**, the Village of Caledonia, through a Caledonia Fire Department Battalion 12 vehicle, was allegedly involved in a rear-end collision on January 3, 2023;

**WHEREAS**, the driver of Battalion 12 allegedly reached down to retrieve his phone and allegedly rear-ended the vehicle in front of him causing minor damages to the insured's vehicle;

**WHEREAS**, on February 2, 2023, Liberty Mutual submitted a claim on behalf of its insured, Cobey Corbitt, in the amount of \$1,584.50 requesting reimbursement for the amount they paid in connection with the vehicle accident damage and their insured's deductible in **Exhibit A**, attached hereto.

**WHEREAS**, on February 28, 2023, the Finance Committee recommended that the Village resolve this claim by paying Liberty Mutual a total of \$1,584.50;

**WHEREAS**, on March 28, 2023, the Village Board of Caledonia approved Resolution No. 2023-19, authorizing payment of \$1,584.50 after the execution of a release;

**WHEREAS**, on April 7, 2023, Liberty Mutual submitted an updated claim in the amount of \$3,824.49 requesting reimbursement for the amount they paid in connection with the vehicle accident damage and their insured's deductible in **Exhibit B**, attached hereto.

**WHEREAS**, on July 25, 2023, the Finance Committee recommended that the Village resolve this claim by paying Liberty Mutual a total of \$3,824.49 after the execution of a release; and

**NOW, THEREFORE, BE IT RESOLVED** by the Caledonia Village Board, that the recommendation of the Finance Committee is hereby approved, and such claim shall be resolved by paying Liberty Mutual a total of \$3,824.49 upon the execution of a release in exchange for the settlement payment of the claim as set forth above.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 8 day of August 2023.

**VILLAGE OF CALEDONIA**

By: Thomas R. Weatherston

Thomas Weatherston  
Village President

Attest: \_\_\_\_\_  
Joslyn Hoeffert  
Village Clerk

\*002578\*  
Liberty Mutual Insurance Company  
P.O. Box 5014  
Scranton PA 18505-5014

EXHIBIT A



 CONTACT US



Village of Caledonia  
6922 Nicholson Rd  
Caledonia, WI, 53108

Sara.Tarara@LibertyMutual.com

Direct: (508) 621-1404  
Toll-Free: (800) 225-2467  
Ext: 70948  
Fax: (888) 268-8840

**Liberty Mutual Insurance  
Company**  
P.O. Box 5014  
Scranton PA 18505-5014  
United States

LibertyMutual.com

February 2, 2023

Date of Incident: 01/03/2023  
Claim Number: 052137629-03

<b>Amount We Paid:</b>	\$1,084.50
<b>Our Insured's Deductible:</b>	\$500.00
<hr/>	
<b>Total Subrogation Amount Due:</b>	\$1,584.50

Dear Village of Caledonia ,

I'm writing with important information about claim number 052137629, which involved a vehicle either owned or operated by you. Please be advised that as a result of this accident, Liberty Mutual and our Insured have incurred the loss amounts shown above.

**Right of Recovery**

Subrogation involves our right to recover from a negligent party the money we paid on our Insured's behalf for property damage and related expenses. Our customer may also have incurred additional expenses that weren't covered by their policy and may pursue you directly for that amount.

**Notice of Liability**

Our initial review shows that you may have contributed to this loss. As a result, we are placing you on notice for reimbursement of damages paid under our Insured's policy.

*This letter is official notice of our claim against you for these expenses.*

**Please Note:** Any payments you may have made to our Insured will not relieve your responsibility to reimburse us.

\*400000010001000001002578578\*





**If You Were Insured**

If you had insurance at the time of this loss, we ask that you take these steps:

- Promptly inform your insurance carrier of this notification.
- Please let us know once you contact your carrier. We will then communicate directly with them.

**If You Were Not Insured**

We would be happy to work with you in establishing a convenient payment plan with one of our subrogation partners.

Please include our claim number on your check for the total amount of damages shown above.

**Please forward payment to:  
Liberty Mutual  
Attn: Claims Financial Operations  
PO Box 2825  
New York, NY 10116-2825**

**We're Here to Help**

If you have any questions, please contact me directly and I'll be happy to help. I can assist you more quickly if you reference the claim number 052137629 in all communications.

Sincerely,

SARA TARARA  
Claims Department

PS: Please contact our office with your insurance carrier information or to discuss payment arrangements for our insured's damages.

EXHIBIT B

Gerber Collision & Glass - Racine

Highly Wreck - ommendedl
9501 Washington Ave, Racine, WI 53406
Phone: (262) 583-4595

Workfile ID: APVR5TX9
Federal ID: 51-0394062
State ID: 456-1028893640-02
Federal EPA: N/A
State EPA: N/A

Supplement of Record 7 with Summary

RO Number: 6201215076

Written By: Andrew Roberts, 3/13/2023 1:58:25 PM
Adjuster: YARBROUGH, MISTY

Insured: Corblitt, Cobey
Type of Loss: COLL - Other
Point of Impact: 06 Rear
Policy #: AMC
Date of Loss: 1/3/2023 12:00 PM
Claim #: 052137629-0002
Days to Repair: 4

Owner: Corblitt, Cobey
3512 WASHINGTON AVE
RACINE, WI 53405
(262) 221-2758 Cell
Inspection Location: Corblitt, Cobey
3512 WASHINGTON AVE
RACINE, WI 53405
Home
(262) 221-2758 Cell
Insurance Company: LIBERTY MUTUAL INSURANCE COMPANY
Liberty Mutual Insurance
P.O BOX 5014
SCRANTON, PA 18505-5014
(800) 225-2467 Business

VEHICLE

2011 AUDI A4 Premlum Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

VIN: WAUBFAFL5BN031746
License: ANN9217
State: WI
Interior Color:
Exterior Color: Black
Production Date:
Mileage In: 143,471
Mileage Out: 143,472
Condition:
Vehicle Out: 3/11/2023
Job #: Denny/jlm

TRANSMISSION

Automatic Transmision
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

CD Player
Auxiliary Audio Connection
Premium Radio
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Posltraction
Hands Free Device

ROOF

Electric Glass Sunroof

SEATS

Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
Traction Control
Stability Control
Signal Integrated Mirrors

**Supplement of Record 7 with Summary**

**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>WINDSHIELD</b>					
2	* S01 R&I	RT Reveal molding				<u>0.2</u>	
3		<b>ROOF</b>					
4	R&I	RT Roof molding matte black from 11/2009				0.8	
5	#	Clear Blend Outer Rail		1			0.5
6		<b>QUARTER PANEL</b>					
7	S01 Refn	Tall lamp pocket					0.4
8	S01	Add for Clear Coat					0.1
9	* S01 Rpr	RT Quarter panel				<u>7.0</u>	2.4
10	S01	Overlap Minor Panel					-0.2
11		Add for Clear Coat					0.9
12	#	Refn Color Blend from Repair Area & Clear Entire Panel					-0.3
13		Blnd Fuel door					0.2
14	R&I	RT Wheelhouse liner				0.4	
15	R&I	RT Qtr glass Audi w/black molding				1.8	
16	#	Repl Glass Urethane kit		1	25.00		
17	# S03	Repl RT Pressure vent	8K0-819-161-C	1	111.75	0.3	
18		<b>REAR BODY &amp; FLOOR</b>					
19	S01 R&I	Slide trim panel w/o map net				0.2	
20		<b>TRUNK LID</b>					
21	* S01 R&I	Weatherstrip				<u>0.3</u>	
22	* S01 R&I	RT Stop				<u>0.1</u>	
23		<b>REAR LAMPS</b>					
24	** S05	Repl RECOND RT Tall lamp assy	8K5945096E	1	279.00	0.4	
25		R&I LT Tall lamp assy				0.4	
26	* S03	Repl RT Tall lamp assy nut	8E0945299A	2	<u>6.94</u>		
27		<b>REAR BUMPER</b>					
28	S01	O/H rear bumper				1.8	
29	* S01 R&I	R&I bumper cover				<u>Incl.</u>	
30	** S01	Repl Non OEM CAPA Spoiler 2.0 Liter w/o S-Line pkg	8K080752101C	1	153.00	<u>Incl.</u>	
31	* <> S01	Rpr Bumper cover w/o reverse sensors w/o S-line pkg				<u>7.0</u>	2.6
		Note: Time Inc to plastic weld the crack and repair 2 mount tabs					
32		Overlap Major Non-Adj. Panel					-0.2
33		Add for Clear Coat					0.5
34	# S07	Refn Color Blend from Repair Area & Clear Entire Panel					-0.5
35	* S03	Repl RT Side support	8K5807890A	1	<u>22.45</u>	0.2	
36	* S03	Repl RT Side support pln	WHT002592	1	<u>11.65</u>		

**Supplement of Record 7 with Summary**

**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

37	*	S03	Repl	Tow eye cap w/o S-line pkg	8K5807441GRU	1	<u>37.86</u>	Incl.	0.2	
38		S03		Add for Clear Coat					0.1	
39	*	S03	Repl	LT Side support	8K5807889A	1	<u>35.49</u>	0.2		
40	<b>VEHICLE DIAGNOSTICS</b>									
41	*		Rpr	Post-repair scan				m	<u>0.5</u> M	
42	*	S04	Rpr	Pre-repair scan				m	<u>0.5</u> M	
Note: Scan labor ls for OPUS post scan. Shop has to hook up scanner and send up request along with being in communication with OPUS during scan										
43	#	S07	Subl	OEM post scan		1	120.00	X		
44	<b>MISCELLANEOUS OPERATIONS</b>									
45	#		Subl	Hazardous Waste Removal		1	3.50			
46	#		Repl	Cover Car		1	5.00		0.3	
47	#		Repl	Corrosion Protection		1	8.00		0.2	
48	#		Rpr	Rope Glass - Windshield					0.3	
49	#		Rpr	Rope Glass - Back Glass					0.3	
50	#	S05	Rpr	Tie Down					1.0	
51	#	S01	Rpr	Rough Body Pull					2.0	
Note: QTR is pulled down causing the buckle in the qtr and tail lamp area										
52	#	S01	Repl	Trunk trim retainer		2	3.08			
53	#	S01	Repl	Torx body screw		6	13.14			
54	#	S01	Repl	Qtr liner retainer		2	6.08			
55	#	S01	Repl	Rear bumper push retainer		4	6.88			
56	#	S01	Repl	Seam sealer		1	17.01		0.3	
57	#	S03		HOUSING		1	13.20			
58	#	S03		PIN		1	11.65			
<b>SUBTOTALS</b>							<b>890.68</b>	<b>26.5</b>	<b>6.7</b>	

**NOTES**

Prior Damage Notes:  
UNK

**Supplement of Record 7 with Summary**

**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			770.68
Body Labor	25.5 hrs @	\$ 64.00 /hr	1,632.00
Paint Labor	6.7 hrs @	\$ 64.00 /hr	428.80
Mechanical Labor	1.0 hrs @	\$ 115.00 /hr	115.00
Paint Supplies	6.7 hrs @	\$ 40.00 /hr	268.00
Miscellaneous			120.00
<b>Subtotal</b>			<b>3,334.48</b>
Sales Tax	\$ 3,214.48 @	5.0000 %	160.72
<b>Grand Total</b>			<b>3,495.20</b>
Deductible			500.00
Insurer Prepaid Amount			1,084.50
<b>CUSTOMER PAY</b>			<b>1,584.50</b>
<b>INSURANCE PAY</b>			<b>1,910.70</b>

**Supplement of Record 7 with Summary**

**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

**SUPPLEMENT SUMMARY**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
<b>Changed Items</b>							
34	#	S06 Refn	Color Blend from Repair Area & Clear Entire Panel				0.3
34	#	S07 Refn	Color Blend from Repair Area & Clear Entire Panel				-0.5
43	#	S06 Subl	OEM post scan	1	-169.50 X		
43	#	S07 Subl	OEM post scan	1	120.00 X		
<b>SUBTOTALS</b>					<b>-49.50</b>	<b>0.0</b>	<b>-0.2</b>

**TOTALS SUMMARY**

Category	Basis	Rate	Cost \$
Parts			0.00
Paint Labor	-0.2 hrs @	\$ 64.00 /hr	-12.80
Paint Supplies	-0.2 hrs @	\$ 40.00 /hr	-8.00
Miscellaneous			-49.50
Subtotal			-70.30
Sales Tax	\$ -20.80 @	5.0000 %	-1.04
<b>Total Supplement Amount</b>			<b>-71.34</b>
<b>NET COST OF SUPPLEMENT</b>			<b>-71.34</b>

**CUMULATIVE EFFECTS OF SUPPLEMENT(S)**

Estimate	1,584.50	TIFFANY NICKOLAUSON
Supplement S01	1,513.12	Andrew Roberts
Supplement S02	-41.09	Andrew Roberts
Supplement S03	414.43	Andrew Roberts
Supplement S04	169.50	Andrew Roberts
Supplement S05	-145.31	Andrew Roberts
Supplement S06	71.39	Andrew Roberts
Supplement S07	-71.34	Andrew Roberts
<b>Job Total:</b>	<b>\$ 3,495.20</b>	
<b>CUSTOMER PAY:</b>	<b>\$ 1,584.50</b>	
<b>INSURANCE PAY:</b>	<b>\$ 1,910.70</b>	



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**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE REPLACEMENT PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE REPLACEMENT PARTS RATHER THAN BY THE MANUFACTURER OF YOUR MOTOR VEHICLE.

## Supplement of Record 7 with Summary

### RO Number: 6201215076

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

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 ERA1399, CCC Data Date 03/09/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. 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 with discounted pricing. 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 2023 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 Intelligent 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.

**Supplement of Record 7 with Summary**

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2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

THIS IS NOT AN AUTHORIZATION TO REPAIR. ALL SUPPLEMENTS REQUIRE PRIOR APPROVAL

Please present this Appraisal to the repair facility before repairs begin.

We reserve the right to inspect any additional damage.

\*\* For supplement requests, please follow the instructions below:

\*\*\*\* If the ORIGINAL APPRAISAL was completed by a LIBERTY MUTUAL/SAFECO STAFF APPRAISER or an INDEPENDENT APPRAISER, please contact the appraiser directly; their email address and phone number can be located in the header of the appraisal or in the "APPRAISER INFORMATION" section at the top of the appraisal.

\*\*\*\* Instructions if the ORIGINAL APPRAISAL was completed by a LIBERTY MUTUAL/SAFECO GUARANTEED REPAIR NETWORK SHOP\*\*\*\*\*:

\*\*\*\*\* SHOPS USING CCC ESTIMATING SOFTWARE \*\*\*\*\*

--- PREFERRED METHOD --- Your facility can pull down the original estimate and add your supplement request using THE WORKFILE VIA ESTIMATE SHARE (AWE WORKFILE RETRIEVAL - Instructions are listed below) If you are unable to complete these steps, the workfile can also be sent to you.

--- NON- PREFERRED METHOD --- Call the Liberty Mutual/Safeco Supplement Hotline at 855-837-1529 OR Email LIBERTYSUPP@CCCIS.COM with your shop name, a contact number. Note that you are a CCC One shop requesting a Liberty Mutual open shop supplement assignment. Please use the following subject line on your request "NEW CCC SUPPLEMENT FILE REQUEST FOR (INSERT CLAIM NUMBER)". After contacting CCC, they will send the original work file to your CCC One estimating system. Open and complete your supplement, LOCK it & upload with the attached photos and documentation.... The supplement has to be LOCKED to transfer through CCC to Liberty Mutual/Safeco. However, you can email as noted above.

\*\*\*\*\* FOR NON-CCC SHOPS OR IF YOUR SUPPLEMENT IS ALREADY COMPLETED IN CCC\*\*\* Email your written supplement PDF, photos and supporting documents to LIBERTYSUPP@CCCIS.COM for processing. Please use the subject line "NEW SUPPLEMENT REQUEST FOR NON CCC SHOP (INSERT CLAIM NUMBER)". To avoid a service delay, please include your shop name, and contact name and phone number. NOTE: You will not be able to merge or upload a supplement that was written prior to completing the download.

\*\*\*\*\*

If you have RENTAL COVERAGE or are entitled to a Rental due to this loss, Rental will be allowed for the reasonable period necessary to repair your vehicle, subject to any applicable policy provisions, laws or regulations. If a rental vehicle has not been pre-authorized or you have any questions regarding your rental coverage or eligibility, please contact your adjuster prior to securing a rental vehicle.

Additional rental costs offered through the rental agency are not covered.

\*\*\*\*\*

Liberty Mutual/Safeco offers body shops fast and convenient service online through our Claim Information Portal. You can check claim status, obtain payment details, view liability status, and much more.

Visit CLAIMINFOPORTAL.LIBERTYMUTUAL.COM to register and login.

Customers and body shops may also contact a claims representative at the phone numbers below:

Liberty Mutual Insurance 1-800-225-2467

Safeco Insurance 1-800-332-3226

\*\*\*\*\*

THE INSURER GUARANTEES THAT IT WILL REPLACE ANY PART IDENTIFIED IN THIS ESTIMATE WHICH IS NOT A NEW ORIGINAL EQUIPMENT MANUFACTURER PART, INCLUDING RECYCLED PARTS MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER OR NEW PARTS NOT MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER, IF A DEFECT IS DISCOVERED.

THIS GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THIS ESTIMATE, BUT IT IS NOT TRANSFERABLE TO ANY OTHER PARTY AT ANY TIME. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND PAINT AND MATERIALS, IF REQUIRED, AS WELL AS THE COST OF RENTAL OF A

**Supplement of Record 7 with Summary**

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**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

TEMPORARY REPLACEMENT VEHICLE DURING THE REPAIRS. THIS GUARANTEE DOES NOT COVER  
CONSEQUENTIAL DAMAGES.

IF A DEFECT IS DISCOVERED IN ANY RECYCLED PARTS MANUFACTURED BY THE ORIGINAL EQUIPMENT  
MANUFACTURER OR NEW PARTS NOT MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER THAT ARE  
USED IN REPAIR OF YOUR VEHICLE, CONTACT YOUR ADJUSTER OR AGENT IMMEDIATELY, AND WE WILL REPLACE  
THE PART WITH A NEW ORIGINAL EQUIPMENT MANUFACTURER PART.

\*\*\*\*\*

AWE WORKFILE RETREVAL INSTRUCTIONS: In your CCC ONE Estimating, please select ACTION: IMPORT  
WORKFILE COPY, DOWNLOAD COPY OF WORKFILE FROM CCC <Click NEXT>. Then select the INSURANCE  
COMPANY listed in the appraisal (LM option), enter the CLAIM NUMBER and WORKFILE ID <Click NEXT>. This will  
push the assignment to your CCC ONE inbox. Open and complete your supplement, LOCK it & upload with the  
attached photos and documentation...

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**Supplement of Record 7 with Summary**

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**RO Number: 6201215076**

2011 AUDI A4 Premium Quattro Automatic 4D SED 4-2.0L Turbocharged Gasoline Electronic Fuel Injection Black

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
24	Keystone-Insurance-A-Milwaukee 9532 W.CARMEN AVENUE MILWAUKEE WI 53225 (800) 924-8230 (414) 463-1019	#AU2805101R RECOND RT Tall lamp assy  Quote: 1641694043 Expres: 04/23/23	\$ 279.00
30	Keystone 4410 N. 132ND STREET, SUITE A BUTLER WI 53007 (414) 463-1019	#AU1193103C Non OEM CAPA Spoiler 2.0 Liter w/o S-Line pkg Quote: 1627604476 Expres: 04/15/23	\$ 153.00



**Rental Company:** Enterprise Rent-A-Car  
**Invoice:** 4402D910FLY  
**Alternate Invoice Number:** 910FLY

**Bill To:** LMI15TL

LIBERTY MUTUAL/SAFECO/CERTAINLY INSURANCE COMPANIES  
 ATTN:RENTAL \*\*UNIT  
 27201 BELLA VISTA PKWY SUITE 4  
 WARRENVILLE, IL 605551619

**RENTER INFORMATION:**

Renter: CORBITT,COBEY  
 Address: 3512 WASHINGTON AVE  
 RACINE, WI 534052934  
 Home Phone: (262) 221-2758  
 Office Phone: (262) 583-1072

**RENTAL INFORMATION:**

**Rental Branch Location:**

ENTERPRISE RENT-A-CAR(4402)  
 9501 WASHINGTON AVE  
 RACINE, WI 534063755

**ADDITIONAL CLAIM INFORMATION:**

Claim Number: 05213762904  
 Claim Type: Insured  
 Vehicle Condition: Driveable  
 Date Of Loss: 01/03/2023  
 Insured Name:  
 Owner's Vehicle: 2011 AUDI  
 Office Code: PD414  
 Time Escalated:  
 Valet: No  
 Upgrade Requested: No  
 File Escalated: No  
 Split Bill: No  
 Policy Max Date: 03302023  
 Appraisal Channel: Guaranteed Repair Network Shop  
 Follow Up Date:  
 Company Identifier: Liberty  
 Total amount as of date above: 0.00  
 Follow Up Reason:  
 Date Escalated:  
 Waiting on Estimate:

**Repair Facility:**

GERBER-RACINE  
 RACINE, WI 534063927  
 (262) 583-4595

**RENTAL DETAIL:**

Rental Period: 03/01/2023 to 03/11/2023 (11 days)

**Billed Period: 03/01/2023 to 03/11/2023 (11 days)**

Description	Quantity	Rate	Amount
TIME & DISTANCE	11	\$27.60	\$303.60
TITLE AND REGISTRATION FEES	11	\$0.91	\$10.01
SALES TAX	1	5.00%	\$15.68
<b>Total Charges:</b>			\$329.29
<b>Less Amount Received:</b>			\$0.00
<b>Total Amount Due:</b>			<b>\$329.29</b>

**VEHICLES RENTED:**

Effective Date	Time	Year	Make	Model	VIN	Mileage
03/01/2023	8:32 AM	2022	NISN	ALTI	1N4BL4CV4NN394567	119

# Rental Invoice

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Please Return This Portion with Remittance

**Make Payment To:**

**ENTERPRISE RENT-A-CAR**

P.O. BOX 840086

KANSAS CITY, MO 641840086

Federal ID: 43-0724835

**Total Charges:**

\$329.29

**Less Amount Received:**

\$0.00

**Total Amount Due.....**

**\$329.29**

Please Include on your Check:

Invoice:4402D910FLY

**NOTEBOOK:**

3/13/23	5:31 AM	Invoice sent for Approval/Payment AMOUNT DUE \$329.29
3/11/23	9:05 AM	Ticket 910FLY closed on 3/11/23 at 9:02 AM.
3/10/23	9:57 AM	Updated By: GERBER-RACINE From ARMS@ Automotive Partner. Revised Target Date from Shop Estimated Completion Date is 3/10/23.
3/10/23	9:36 AM	Updated By: GERBER-RACINE From ARMS@ Automotive. Labor Hours changed from 33.5 to 34.5 Detail Work In Progress Estimated Completion Date is 3/10/23.
3/8/23	1:35 PM	ARMS@ Auto RO Rec On 03/08 @ 01:35 PM (CST) RO# was updated to: 6201215076
3/8/23	1:30 PM	Updated By: GERBER-RACINE From ARMS@ Automotive Partner. Body Work In Progress Estimated Completion Date is 3/9/23. Updated By: GERBER-RACINE From ARMS@ Automotive Partner. Revised Target Date from Shop Estimated Completion Date is 3/9/23.
3/8/23	12:35 PM	Rental extension requested for -7 day(s). ARMS@ Auto RO Rec On 03/08 @ 12:35 PM (CST) RO# was updated to: 6201215076 Total Hours --33.5 / Total Cost --\$1551.57 Labor Hours changed from 16.8 to 33.5 RO Date-In- 03/01/2023 RO Original Date- 03/09/2023
3/2/23	1:50 PM	Authorization changed by BASEL, ALBERT at 1:50 PM. Rental extended by BASEL, ALBERT at 1:50 PM for 9 day(s). Current authorized date is 3/15/23. Extended 9 days up to \$30.00/day. Repairs within Target Note to self by BASEL, ALBERT. ERAC: Repair Network Location: GERBER-RACINE Per NAVIGATOR When did the vehicle arrive: 03/01/23 (Navigator) "Repairs In Progress" ECD: Check back 03/15/23 Message sent by BASEL, ALBERT at 1:50 PM. ERAC: Repair Network Location: GERBER-RACINE Per NAVIGATOR When did the vehicle arrive: 03/01/23 (Navigator) "Repairs In Progress" ECD: Check back 03/15/23
3/2/23	1:47 PM	Authorization changed by BASEL, ALBERT at 1:47 PM. Rental transferred from 0414 WARRENVILLE SOC to 0414 WARRENVILLE GRN Rental transferred by BASEL,ALBERT at 1:47 PM. Note to self by BASEL, ALBERT. ERAC: Policy Max Date changed to 03302023 Upgrade Requested changed to No Message sent by BASEL, ALBERT at 1:47 PM. ERAC:
3/1/23	3:02 PM	Rental extended by ARMS, SYSTEM at 3:02 PM for 3 day(s). Current authorized date is 3/6/23.



ARMS® Auto RO Rec On 01/30 @ 09:09 PM (CST)

RO# was updated to: 6201215076

Total Hours --16.8 / Total Cost --\$1084.50

Labor Hours changed from 0.0 to 16.8

RO Original Date- 03/07/2023

3/1/23

8:42 AM

Authorization changed by ARMS, SYSTEM at 8:42 AM.

Secondary Owner is ERAC, RMS

Managed By changed from

Ticket 910FLY opened on 3/1/23 at 8:32 AM.

3/1/23

8:41 AM

Repair Facility changed from GERBER COLLISION AND GLASS to GERBER-RACINE.

2/27/23

12:18 PM

Priority Pass Information updated by Renter.

2/27/23

11:18 AM

Authorization confirmed by Enterprise at 11:18 AM.

Reservation number Y188CK.

Authorization sent at 11:18 AM for 3 days up to \$30.00/day.

Authorization sent with \$30.00/day / \$900.00/max.

Authorized by NAVIGATOR, USER.

File Owner is

File is Managed By

Direct Bill Authorization set at 100 %

Mobile: (262) 221-2758

Rental Ready all customers. If veh is drivable shop must begin repair and parts must be at shop or customer may owe rental days, preferred Mon-Wed start. DO NOT DISCUSS SPECIFIC # OF DAYS AUTH. In-house will manage extensions.

\* All times are in CST