



LIBERTY MUTUAL - PERSONAL MARKET

Rental Company:

Enterprise Rent-A-Car

Invoice:

245R D173919

Bill To: LMI24EB

LIBERTY MUTUAL - PERSONAL MARKET
ATTN:RENTAL **UNIT
399 Campus Drive
SOMERSET, NJ 08873

RENTER INFORMATION:

Renter: CHOI,ROBERT
Address: 17 JANE DR
ENGLEWOOD CLIFFS, NJ 076322308
Home Phone: (201) 585-1983
Office Phone: (917) 626-7234

RENTAL INFORMATION:**Rental Branch Location:**

ENTERPRISE RENT-A-CAR(245R)
321 BRUCE REYNOLDS BLVD
FORT LEE, NJ 07024

ADDITIONAL CLAIM INFORMATION:

Claim Number: 02806026204
Claim Type: Insured
Vehicle Condition: Driveable
Date Of Loss: 10/01/2013
Insured Name:
Owner's Vehicle: 2007 MERCEDES-BS-CLA
Split Bill: No
File Escalated: No
Upgrade Requested: No
TLC Shop: NO
Waiting on Estimate: No
Office Code: PD275

Repair Facility:

MERCEDES BENZ OF MANHATTAN
NORTH BERGEN, NJ 07047
(609) 284-1587

VEHICLES RENTED:

Effective Date	Time	Year	Make	Model	VIN	Mileage
10/23/2013	10:34 AM	2014	TOYO	CAMR	4T1BF1FK8EU315615	421

RENTAL DETAIL:

Rental Period: 10/23/2013 to 12/03/2013 (42 days)

Billed Period: 10/23/2013 to 11/21/2013 (30 days)

Description	Rate	Amount
42 DAYS @	\$29.49	\$1238.58
28 DSF	\$5.00	\$140.00
1 SALES TAX	\$7.00	\$86.70

Total Charges: \$1465.28
Less Amount Received: \$565.28
Total Amount Due: **\$900.00**

Rental Invoice

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: \$1465.28
Less Amount Received: \$565.28
Total Amount Due..... **\$900.00**

Please Include on your Check:
Invoice:245R D173919

NOTEBOOK:

12/4/13	5:19 AM	Invoice sent for Approval/Payment AMOUNT DUE \$900.00
12/3/13	10:01 AM	Ticket 173919 closed on 12/3/13 at 10:55 AM.
11/26/13	3:26 PM	Authorization changed by CORATTI, SAMANTHA at 4:26 PM. Extended 7 days up to \$30.00/day. Last authorized day will be 11/21/13. Last day of rental set by CORATTI, SAMANTHA at 4:26 PM. per acitiy
11/21/13	11:18 AM	Last authorized day will be 11/14/13. Last day of rental set by LEWANDOWSKI, ROBERT at 12:18 PM. Note to self by LEWANDOWSKI, ROBERT. setting temp last day on rental for 11/14 as shop has not contacted us back with updated status on repairs. we have left several messages with no repsonse back. based on est and supps ecd was 11/14. shop will need to contact lmi with detailed update for further rental exts. temp last day till shop updates with detailed repair status.
11/18/13	10:46 AM	Authorization changed by LEWANDOWSKI, ROBERT at 11:46 AM. Note to self by LEWANDOWSKI, ROBERT. Im on shop vm for update Message sent by LEWANDOWSKI, ROBERT at 10:46 AM. Repair Facility changed from MERCEDES BENZ BODY SHOP to MERCEDES BENZ OF MANHATTAN.
11/18/13	8:01 AM	LIB MUT PLS EXT TO 11/25 TO KEEP RENTER UP TO DATE WITH CHARGES. THANK YOU
11/8/13	10:21 AM	Authorization changed by LEWANDOWSKI, ROBERT at 11:21 AM. Rental extended by LEWANDOWSKI, ROBERT at 11:21 AM for 6 day(s). Current authorized date is 11/14/13. Extended 6 days up to \$30.00/day. Adjustment Days (+4) Day Adjustment : Supplemental damage found Note to self by LEWANDOWSKI, ROBERT. Rental start date 23-Oct Current rental extension 14-Nov Days 23 Note there was a supp warrenting 4 add days + weekend = new ecd 11/14
11/7/13	10:46 AM	LIB MUT PLS EXT RENTAL TO 11/20. THIS IS THE EST REPAIR COMPLETION DATE. THANK YOU
11/7/13	8:04 AM	Authorization changed by LEWANDOWSKI, ROBERT at 9:04 AM. Rental extended by LEWANDOWSKI, ROBERT at 9:04 AM for 2 day(s). Current authorized date is 11/8/13. Extended 2 days up to \$30.00/day. Labor Hours changed from 0.0 to 76.4 Note to self by LEWANDOWSKI, ROBERT. RENTAL START DATE 23-Oct Total Rental Days 17 CURRENT EXTENSION DATE 8-Nov Branch 245R Coverage 30/900 Document # 173919 Notes per est for drv 13 day repair + weekends = ecd 11/8 Waiting on Estimate changed to No
11/6/13	8:19 AM	Authorization changed by CORATTI, SAMANTHA at 9:19 AM. Rental transferred from 0275 ALBANY APD to 0359 SOMERSET APD Rental transferred by CORATTI,SAMANTHA at 8:19 AM. Upgrade Requested changed to No Message sent by CORATTI, SAMANTHA at 8:19 AM.

Repair Facility changed from UNKNOWN BODYSHOP-GP24 to MERCEDES BENZ BODY SHOP.

10/23/13	9:57 AM
10/21/13	11:40 AM
10/10/13	10:06 AM

Ticket 173919 opened on 10/23/13 at 10:34 AM.

Authorization confirmed by Enterprise at 11:40 AM.

Reservation number 940802.

Authorization confirmed by Enterprise at 10:06 AM.

Reservation number 940802.

Authorization sent at 11:06 AM for 15 days up to \$30.00/day.

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

Authorized by MCNICHOLAS, MARYANN.

File Owner is

File is Managed By

Direct Bill Authorization set at 100 %

Mobile: (917) 626-7234

Priority Pass ALL Liberty customers. Do not discuss number of days authorized with customer. Inform them the authorization is approved by Liberty and in-house will handle extensions. For DRIVEABLE REPAIRS, auth for billing starts when repairs begin.

* All times are in CST