



**CARSTAR COLLISION CENTER -
RAPID CITY**

Workfile ID:

1e080194

Relax, We'll Take It From Here
415 E Omaha Street, PO BOX 2783 RAPID CITY
SD 57709, RAPID CITY, SD 57701
Phone: (605) 348-9377
FAX: (605) 348-5312

Final Bill

RO Number: 30138

Customer:	Insurance:	Adjuster:	Estimator:	Vern Springstead
SWIFTEC	SELF PAY	Phone:	Create Date:	12/1/2024
		Claim:		
		Loss Date:		
(605) 721-1193		Deductible:		

2020 NISS NV Cargo 2500 HD S High Roof 3D VAN 8-5.6L Gasoline Gasoline Direct Injection WHITE

VIN: 1N6AF0LY5LN811690	Interior Color:	Mileage In: 19,355	Vehicle Out: 11/20/2024
License: 28718C	Exterior Color: WHITE	Mileage Out:	
State: SD	Production Date: 9/2020	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		REAR BODY & FLOOR						
2	E01	Repair	LT Rear pillar (HSS)				10.0	Body	2.1
3	E01	Remove/Install	LT Stop bumper				0.1	Body	
4	E01		BACK DOOR						
5	E01	Remove/Install	LT R&I door assy				0.8	Body	
6	E01	Remove/Install	LT Lower hinge				0.3	Body	
7	E01	Repair	LT Upper hinge				1.0	Body	0.2
8	E01		Add for Clear Coat						0.1
9	E01	Remove/Install	LT Upper hinge				0.3	Body	
10	E01	Repair	PULL CONTROL POINTS				2.0	Frame	
11	E01		REAR LAMPS						
12	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
13	E01		REAR BUMPER						
14	E01	Overhaul	O/H bumper assy			OEM	1.0	Body	
15	E01	Remove/Replace	Rear bumper black, w/park sensor	1	688.80	OEM	0.0	Body	2.4
16	E01		Add for Clear Coat						1.0
17	E01	Remove/Replace	Add for park sensor				0.4	Body	
18	E01		VEHICLE DIAGNOSTICS						
19	E01	Sublet	Pre-repair scan	1	66.00	Sublet			
20	E01	Sublet	Post-repair scan	1	66.00	Sublet			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					688.80
Labor, Body			75.00	14.2	1,065.00
Labor, Refinish			75.00	5.8	435.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Labor, Frame	95.00	2.0	190.00
Material, Paint			319.00
Miscellaneous			132.00
Subtotal			2,829.80
Sales Tax			0.00
Grand Total			2,829.80
Net Total			2,829.80

Estimate Version	Total \$
Original	2,829.80

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,829.80
Received from Customer \$:	0.00
Balance due from Customer \$:	2,829.80