

BOARD OF SUPERVISORS

Madison County, Mississippi

Emergency Management Office

1633 W. Peace Street, PO Box 608, Canton, MS 39046

T: (601) 859-6485 F: (601) 859-4743

DATE: May 14, 2019

TO: Madison County Board of Supervisors

FROM: Emergency Management Office



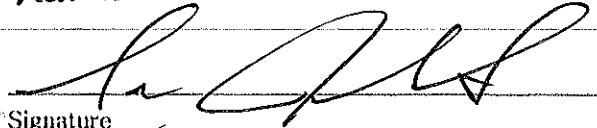
RE: Road Claim
Samuel Siegal

After reinvestigation on the above referenced claim, it is the recommendation of the Emergency Management Office to approve and pay the claim to the order of Samuel Siegal, in the amount of \$ 519.90 for stated repairs. If any further information is needed, please contact our office.

*Repairs not completed within 7- day period allowed per Madison County Road Claim Policy.
This section of the road in need of extensive repairs.*

ROAD CLAIM INCIDENT REPORT

In order to process the claim, please print & fill out completely and return to Madison Co. EMA office along with two signed estimates for damages being claimed. All required paperwork must be returned within 7 days of incident. NOTE: Our policy is a reimbursement policy. We DO NOT replace nor arrange to have any repairs made. It is to your own discretion to when the repairs are made. If your claim is approved a reimbursement check will be mailed to you at the given address given below.

Personal Information	Date: <u>1/14/19</u> Name: <u>Samuel Siegal</u> Mailing Address: <u>420 Stonewater Cove</u> <u>Madison MS 39110</u> Contact #: <u>601-862-9096</u> Make/Model of Vehicle: <u>2017 Chevrolet Tahoe</u> email: <u>josh@morisonpublishing.com</u>
Incident Information	Please answer questions below in relations to the incident being reported: Date: <u>1/13/19</u> Time: <u>8:30 PM</u> Location: <u>Deweese Dewese Rd</u> <small>(name of road incident occurred)</small> Area Landmarks: <u>Right before Field Stone Neighborhood</u> Approx. Speed at time of incident: <u>25 mph</u> Direction of Travel: <u>Was traveling towards Saddlebrook Subdivision</u> Cause of Incident: <u>Pothole + deteriorating roadway.</u> <small>(ie: pothole, rock, etc.)</small> Area of vehicle damaged: <u>Rear Passenger Wheel</u>
Incident Summary	Please write a brief summary of the incident (use back if needed): I was traveling towards my house which is in saddle brook subdivision and right before I got to fieldstone there was another car coming the opposite direction. There is a section of the roadway that everytime it rains of the road washes away I want to say its over culvert. but I had to either hit that portion of road or go into someone eleses lane which I couldnt because of another car coming.
Signature	 Signature _____ Date: <u>1/14/19</u> <input checked="" type="checkbox"/> Please check box, indicating that you have read and understand the Madison Co. Road Claim Policy:

Receiving rd. claim. JGK -
 Regarding insurance not completely repaired
 1-16-19 - sent Helong & Connelions email regarding insurance company?
 3-27-17 - nearest time stamped pics of repair
 5-3-17 emailed re claim - would sent to ins. Also sent pics that area still problem & cones set out due to hole-

OFFICE USE ONLY:

Date Received: 1/15/19 Received by: JGK Dept: _____

CUSTOMER #: 45153720

632580

GRAY-DANIELS

Auto Family

MISSISSIPPI

GRAY-DANIELS CHEVROLET

6060 I-55 North Jackson, MS 39211
(601) 206-5894 - Main (800) 729-6160 - Toll Free
(601) 206-5899 - Fax
www.graydaniels.com

SAMUEL J SIEGAL
420 STONEWATER COVE
MADISON, MS 39110
HOME: 601-862-9096 CONT: 601-862-9096
BUS: CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 701154 CORY L HENSON

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
GXG/	17	CHEVROLET TAHOE	1GN5CBKC3HR394515		24384/24384	T3386	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
08SEP17 DD			17:00 15JAN19			CASH	15JAN19

R.O. OPENED	READY	OPTIONS:
08:32 14JAN19	11:24 15JAN19	SOLD-STK:HR394515 TRN:AUTOMATIC

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	RIM BENT WONT HOLD AIR						
	DI1 RIM BENT WONT HOLD AIR						
				510199 CPC		15.00	15.00
				1 84346101 F-WHEEL PKG	612.86	612.86	612.86
PARTS:				612.86 LABOR:	15.00 OTHER:	0.00	TOTAL LINE A: 627.86

FIDELITY WARRANTY PAYING 200.00
CUST PAYING 519.90

ENVIRONMENTAL FEE/SHOP SUPPLIES



1-15-19
\$519.90
cust pay
WARR. PAY diff.

STATE	WARRANTY STATEMENT: PLEASE SEE THE DEALERSHIP'S LIMITED WARRANTY ON THE REVERSE SIDE OF THIS REPAIR INVOICE.	*SHOP SUPPLY COSTS: We have added a charge equal to 15% of the total cost of labor and parts, not to exceed \$50.00, to the Repair Order for shop supplies used in connection with this repair.	DESCRIPTION	TOTALS
	By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.	ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	LABOR AMOUNT	15.00
			PARTS AMOUNT	612.86
			ADJUSTMENTS	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES *	38.71
			TOTAL CHARGES	666.57
			LESS INSURANCE	0.00
			SALES TAX	53.33
			PLEASE PAY THIS AMOUNT	719.90

REMIT TO: 445 Atlanta South Pkwy, Suite 135
College Park, GA 30349

Ray Daniels Chevrolet
060 I 55 N Frontage Road
Jackson, MS 39211
01-899-6060

1/15/19 11:27 AM
IID: 345538832881
LI: 00000023
App: AMERICAN EXPRESS
Card Account: XXXXXXXXXXXX2009
Card Exp: XX/XX
Customer : 45153720
TranIdent: 632580
Station: JKN-CH-SV-WS-21
Name: SIEGAL/SAMUEL
Entry: Chip
Transaction Type: SALE
Tran Serial #: 339981804
Auth Code: 817642
Amount \$519.90

Mode: Issuer
IID: A000000025010801
VR: 0000008000
AD: 064C0103602002
SI: F800
ARC: 00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

ALLIED AUTO BODYWorkfile ID: 5685794b
Federal ID: 47-1669469Our alliance is with you
143 Enterprise Drive, MADISON, MS 39110
Phone: (601) 707-5826
FAX: (601) 427-5905**Preliminary Estimate****Customer: SIEGAL, SAMUEL**

Written By: Wes Hampton

Insured: SIEGAL, SAMUEL
Type of Loss:
Point of Impact:Policy #:
Date of Loss:Claim #:
Days to Repair: 0**Owner:**
SIEGAL, SAMUEL
420 STONEMASTER CV
MADISON, MS 39110-4405
(601) 862-9096 Cell**Inspection Location:**
ALLIED AUTO BODY
143 Enterprise Drive
MADISON, MS 39110
Repair Facility
(601) 707-5826 Business**Insurance Company:**
CUSTOMER PAY**VEHICLE**

2017 CHEV Tahoe LT 4D UTV 8-5.3L Flex Fuel Direct Injection Gray

VIN: 1GNSCBKC3HR394515
License: M0969
State: MSInterior Color:
Exterior Color: Gray
Production Date: 8/2017Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:**TRANSMISSION**Automatic Transmision
Overdrive**POWER**Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
Power Adjustable Pedals**DECOR**Dual Mirrors
Privacy Glass
Console/Storage**CONVENIENCE**Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera w/Parking Sensors
Remote Starter
Home Link**RADIO**AM Radio
FM RadioStereo
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
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Positraction
Lane Departure Warning**ROOF**

Luggage/Roof Rack

SEATSBucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
3rd Row Seat**WHEELS**

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCKTrailer Hitch
Trailer Package
Running Boards/Side Steps
Power Trunk/Gate ReleaseGet live updates at www.carwise.com/e/3x2zvS

Preliminary Estimate

Customer: SIEGAL, SAMUEL

2017 CHEV Tahoe LT 4D UTV 8-5.3L Flex Fuel Direct Injection Gray

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl Gm 22" Split 6	84346101	1	620.00	0.3 M	
SUBTOTALS					620.00	0.3	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			620.00
Mechanical Labor	0.3 hrs @	\$ 96.00 /hr	28.80
Subtotal			648.80
Sales Tax	\$ 648.80 @	7.0000 %	45.42
Grand Total			694.22

MyPriceLink Estimate ID / Quote ID:

514115789184311296 /

Preliminary Estimate

Customer: SIEGAL, SAMUEL

2017 CHEV Tahoe LT 4D UTV 8-5.3L Flex Fuel Direct Injection Gray

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 DR1GC15, CCC Data Date 1/10/2019, 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.

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MEXICAN GR

