Cohn Motorsports Appraisal 27943 Seco Canyon Road #149 Santa Clarita, Ca. 91350 (661) 263-9935

cohnmotorsports@socal.rr.com

CMA File #1507-018AC

Date: 7/23/2015

Insurance company:	Policy #ENT1676155				
	Insured:				
Examiner:	Date of Loss: 7/1/2015 Claim #				
	Claimant:				
Attached:	Invoice: fee \$	220.00			
x estimate x photos ccc form	transport \$				
tow bill X registration other	tow / storage \$				
	other \$				
repair shop tax ID:	total \$	220.00			

inspection notes:

Inspected insured's motorcycle at his residence on 7/10/2015. Left side damage in the form of abrasions, scratches and dents.

Damaged parts include the upper and side cowlings, mirror, handlebar end, lever and perch, engine cover, foot rests and tail cover.

This motorcycle was recently purchased and has accrued 88 miles.

Also enclosed is a copy of the vehicle temp. registration.

Parts prices are set to current MSRP. Labor is local dealership rate. No accessory damage but the safety gear (helmet), which was attached to the vehicle shows impact damage (photos enclosed).

Repairs are per my estimate of \$ 2,010.50 less twice \$1,000 deductible.

NOTE: Since the inspection, the insured had advised as unsure if making a collision claim or handling repairs on his own. Please contact insured for his decision.

> signed: Alan S. Cohn Jul 23, 2015

Cohn Motorsports Appraisal 27943 Seco Canyon Road #149 Santa Clarita, CA 91350 (661) 263-9935 office | (661) 263-9936 fax cohnmotorsports@socal.rr.com

ESTIMATE # 2116 Date Inspected: 7/11/2015

Insurance Company

Make & Model KAWASAKI ZX1000KEFL

VIN

Claim Number Policy Number

Mileage 88

Year 2014

Type & Date of Loss Collision, 7/1/2015

Color WHT "46K"

Lic. N/A

Insured

Address

Repair Shop

Address

Tax ID

Labor Rate \$95.00

	Qty	Description	Part Number	Unit Price	Labor	Ext Price	Sublet
1	1	L/H upper cowling	55028-0333-46K	181.99	2.50	181.99	Gubict
2	1	decal "zx10r"	56054-1327	19.53	0.10	19.53	
3	1	L/H side cowling "A"	55055-5322-45L	375.70	0.10	375.70	
4	2	cowl screws (5x16)	92154-0209	1.98	3.96		
5	1	L/H mirror assy.	56001-0288	162.83		162.83	
6		***					
7	1	ACG cover	14031-0555	117.51	1.00	117.51	
8	1	gasket	11061-0441	10.21		10.21	
9							
10	1	L/H bar end weight	13042-5001	37.28	0.10	37.28	
11	1	clutch perch	13280-1160	34.24	0.40	34.24	
12	1	clutch lever	46092-0006	15.58		15.58	
13							
14	1	L/H rider step	34028-0139	45.82	0.20	45.82	
15	1	feeler bolt	92153-1946	9.57		9.57	
16	1	shift pedal	13236-0191	73.73	0.50	73.73	
17	1	rubber	92161-0871	6.01		6.01	
18	1	L/H pass. step	34028-0094	53.69	0.20	53.69	
19							
20	1	tail cowling, upper	36040-0124-46K	153.67	0.80	153.67	
21	2	decals "1000"	56054-1344	14.10	0.20	28.20	
22	2	plastic rivet clips	92039-0068	2.14		4.28	

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ESTIMATE # 2116 Date Inspected: 7/11/2015

	Totals	6.00	\$1,333.80
NOTE: This estimate is not an authorization to repair. Always wait for an insurance draft or obtain insured authorization prior to making any repairs.	P/ M	ABOR ARTS SC. JBLET	\$570.00 \$1,333.80
		X 8%	\$106.70
	G	GRAND TOTAL \$2,01	TAL \$2,010.50

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pprais	er Alan	Cohn		Warning of the same	nt received	7/2/2015
xamin	er			Assignmen	t completed	7/23/2015
nsured	's name					
Claim N	lumber				16	
ate of	Loss	7/1/2015				
1	Status	appraisal com	plete			
lotes	7/6/2015 1:00pm called insd @# friday moring inspection @ res 9:30-10:30am					
lotes	7/10/201	5 insp @ insds	s res			
7/11/2015 4:10pm called local shop spoke w/ shop owner Chris labor rate, tax II						abor rate, tax ID#
	7/11/2015 emailed estimate to insd for review 7/14/2015 emailed estimate to insd for review					
	7/15/201 insd call	5 1:10pm calle ed back rese	ed insd messag nt estimate for r	je eview		
	7/21/2015 emailed and heard from insd waiting for examiner to review before he moves forward with claim					































