SPORTS & IMPORTS COLLISION INC.

3400 MCDANIEL ROAD
Duluth, GA 30096
Phone 770-623-6300

Sports & Imports Collision appreciates the opportunity to repair your vehicle. We truly understand that your investment is very important to you.

To achieve quality, time and original factory parts are important to the repair process. The quality of your repair is our only priority.

Should your insurance company request any deviation from our repair procedures you will be promptly notified. Either you or your insurance company will be responsible for payment of the cost of repairs to your vehicle.

Our responsibility and guarantee is to you. You have a contractual relationship with the insurance company. We will assist you with this process. Feel free to consult with your service advisor about your insurance company.

OUR PRICES ARE AS FOLLOWS:

BODY/REFINISH REPAIR LABOR RATE: **$55.00** PER UNIT
BODY MATERIALS (NO CAPS): **$4.00** PER UNIT
PAINT AND MATERIALS (NO CAPS) **$43.00** PER UNIT
FRAME/UNIBODY LABOR RATE: **$90.00** PER UNIT
MECHANICAL LABOR RATE: **$145.00** PER UNIT
CERTIFIED LABOR RATE/EXOTIC VEHICLE **$115/UNIT**
RESET ELECTRICAL: **$145** MINIMUM

RE-REPAIRS: **$115**
STRUCTURAL CONSUMABLES (NO CAPS) **$5.00**
FLOOR PULL 2-HOUR SET UP **$180.00** MINIMUM
BENCH & FIXTURE SET UP **$360 00** MINIMUM 4hrs
CELETTE FIXTURE RENTAL: **$450.00** FIRST 3 DAYS
FIXTURE RENTAL: **Per Invoice**

SPRINTER BODY REPAIR LABOR RATE: **$110.00** PER UNIT
SPRINTER PAINT AND MATERIALS (NO CAPS): **$48.00** PER UNIT
SPRINTER FRAME **$110** PER UNIT; SPRINTER MECHANICAL **$165** PER UNIT
ADMINISTRATIVE FEE (ALL FILES NOT REPAIRED) PLUS STORAGE **$400.00** PER RO
HAZARDOUS WASTE LANDFILL / SHEET METAL DISPOSAL **$25.00** PER RO
STORAGE CHARGES P/DAY **$45.00 OUTSIDE / $75.00 INSIDE / $100.00 BENCH/LIFT**
RESTOCKING FEES: **30% ON ALL PARTS**

INSURANCE COMMISSIONERS CONSUMER HOTLINE **404-656-2070**

SPORTS & IMPORTS IS NOT RESPONSIBLE FOR GLASS BREAKAGE OR RENTAL COST. TOTAL APPROXIMATE LABOR UNITS DETERMINE TARGET DELIVERY DATES. SUPPLEMENTAL DAMAGE, PARTS AVAILABILITY, ALONG WITH YOUR INSURANCE APPROVAL AND FINAL PAYMENT WILL AFFECT YOUR DELIVERY DATE.

This price information is provided to both you, the customer, and to your insurance company. All deductibles and rental car expenses are the responsibility of the customer.

Sports & Imports Collision provides the highest level of training and equipment in our industry in order to repair your car to the manufactures' standards.

ACKNOWLEDGED AND AGREED TO: _____

062022

I hereby authorize the repair work herein set forth to be done along with the necessary material. I understand that all costs of repairs are my responsibility regardless of any individual insurance contract. I agree that Sports & Imports is not responsible for loss or damage to vehicle in case of fire, theft, or any other cause beyond its control. This shall include delays caused by unavailability & shipments of parts or delays caused by an insurance company, supplier, or transporter. I hereby grant you and/or your employee's permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. Sports & Imports is not responsible for any glass breakage. All monies for repairs are the responsibility of the customer regardless of insurance policies.

Signature:_____

Sports & Imports accepts only **CASH** or **CHECK** (personal or insurance). Please remember we do **NOT** accept credit cards.

Your car rental expense is based on your insurance contract. Sports & Imports is not responsible for any car rental fees incurred. Sports & Imports will do a courtesy cleaning of your vehicle at no charge to you. This is not a "professional Detail". Sports & Imports strongly suggests that you and your service writer visually go over any of the repairs that are to be done on your vehicle at the time you drop off. You and your writer should inspect the current damage an/or any pre-existing and non-collision related damage. In the even your vehicle is towed to us, it is important that you inspect it for possible towing and/or storing damage.

Signature:_____

Terms **STRICTLY CASH** unless prior arrangements are made.

THE REPAIR FACILITY IS NOT RESPONSIBLE FOR ANY PERSONAL ITEMS LEFT IN THE CAR.

AUTHORIZATION TO PAY DIRECT & POWER OF ATTORNEY

REPAIR SHOP: Sports & Imports Collision
3400 McDaniel Rd
Duluth, GA 30096

Insurance Company: _____

Claim Number: _____

The above shop is repairing my _____ bearing the serial number _____. Any additional monies for additional repairs incurred should be sent directly to the shop. The shop has agreed to provide you with any and all documentation required on the additional damage.

Please pay Sports & Imports Collision directly for any additional expenses.

x_____
Insured/Claimant/Owner

Power Of Attorney

I do hereby appoint the aforementioned business as my attorney in fact to accept on my behalf any and all checks, drafts, or bills of exchange, and to endorse all such checks, drafts, or bills of exchange for deposit to the aforementioned business' account for credit on my account for repairs on my vehicle, which has been released and accepted.

Accepted By: X _____ Date: _____