

DispatchReport

M I T C H E L L A S S I G N M E N T R E P O R T

Date: 04/04/2017 01:56:14 PM

Claim Number: 12345678-99

Estimate Id: 12345678-99

Assignment SubType: Original Assignment

Estimate: Estimate Date: 04/11/2017  
Time: 01:56:14 PM

Insurance Company: Name: Manitoba Public Insurance

Primary Adjuster: Name: CPU Bison SC

Claimant: Last Name: Customer

Policy No: 2123456789

Date of Loss: 04/03/2017 11:40:00 AM

Reported Date: 04/03/2017 14:32:43 PM

Type of Loss: C - Collision

Deductible: 0.00

Deductible Status: Waived

Inspection Site Inspection Site Name: Not Available

Vehicle: License Plate: AAA 000

License Plate State: MB

VIN: 19UUA22206Axxxx

Vehicle Model Year: 2006

Vehicle Description: 2006 ACURA TL

Color: Gray

Point of Impact: REAR

Drivable: U - Unknown

Estimator Id: MCG1234

Estimate Id: 12345678-99

Received: 04/04/2017 01:56:14 PM

All information below matches information from the Notes section of the appraisal assignment.

Assignment Memo:

MPI Disclaimer: Confirm with the customer that their declared information below is accurate and complete

Messages: Messages appear only if applicable to the claim.

\* DR Plus Estimate Required - Do not continue with estimate if you are not a DR Plus shop. Direct customer to contact MPI.

\* Contact Primary Adjuster - Complete and submit a First Estimate for the claim. You must contact the Primary Adjuster before beginning any repairs.

\* Other claims - This vehicle may have overlapping damages with other claims not listed. Please discuss with the customer. Ask them to contact their Primary Adjuster, if required.

This message appears if details from other claims don't fit on this report.

\* Fuel Test Required - Owner to authorize shop to check and report possible fuel contamination and submit fuel sample to MPI prior to any repairs. MPI estimator to be present when fuel sample is taken.

When this message appears, do not complete the estimate until the fuel test result is known.

\* MPI has written an initial estimate (suffix 01) that determines what is relevant to the claim and what damaged areas are covered. Before expanding or reducing damage covered by this claim, contact the Primary Adjuster.

Confirm with customer the MPI estimate was completed.

\* MPI Estimate Required - Do not continue with estimate. Direct customer to contact MPI.

\* Customer has loss of use coverage This message appears only when a customer has paid for LOU coverage.

\* Measurement photos required

\* Hit & Run - Activity Note must be added identifying whether damage is consistent with the Hit & Run details prior to beginning any repairs.

Estimate Responsibility is either MPI, DR Shop or DR Plus Shop.

Estimate Responsibility: DR Shop

Primary Adjuster:

Primary Adjuster Phone:

Service Centre Locati:

Incident Location: Winnipeg, Portage Ave / Maryland

Peril: Collision

Incident Description: Jane was driving on Portage w/b in curb lane, slowing down for traffic when rear-ended by t/p and pushed into curb, no property dmg, CRS-no

Third Party Vehicle: Toyota Corolla white

Primary Impact: Vehicle

Secondary Impact: Curbing

Damage Areas: Right Front Corner, Rear Center

Additional Claim Info: Psgr side front tire rubbing on fender

Unclaimed Damages: small crack on the rear driver side bumper

Vehicle location:

Location of keys:

Insured to pay PST: Parts: N Labour: N

GST: 0%

Vehicle Status: NORMAL

These two lines indicate customer's tax responsibility.

This line includes any of these checked boxes from the Vehicle Damage tab in CARS:

- Fire Full/Partial
- Contamination
- Fuel
- Water Damage
- Immersion Floorboards

OTHER CLAIM 1 (Contact MPI Adjuster before any action is taken on this c

Loss Date: 04/22/2016

Estimate Responsibility: MPI

Peril: Collision

Incident Description: MVC, Jane rear-ended T/P, no prop dmg, CRS=yes(1)

Damage Areas: Front Center

Additional Claim Info: left headlamp broken

Estimate Exists: Yes

Estimate Value: \$2,695.23

Estimate Author: Shop

OTHER CLAIM 2:

The "Other claims" message appears in the Messages section when details from the other claims don't fit on this report. Discuss with the customer and ask them to contact their adjusting team if required.