Mercedes-Benz Financial Services



Barcode Used For Proper Routing

ATTN: PLEASE MAKE SURE TO USE THIS AS YOUR FAX COVER SHEET TO ENSURE TIMELY REIMBURSEMENT

ATTN: Service Department

Repair Facility: MERCEDES OF HOUSTON - GR

RO number: 1249512

VIN: W1K3G4EBXNJ337518
Customer Name: HERNANDEZ MARIE

Contract #: 0046172624

Claim #: 18952519

Dear Sir or Madam.

For prompt and accurate claim reimbursement, please submit the following documents in order to receive payment:

- Final invoice signed by customer - Sublet bill, if there is one associated

- Tow bill, if there is one associated - Any other documents related to this claim for payment reimbursement.

- Tire(s) Old and New DOT number(s) typed on invoice and marked for position. (DOT requirement only applies to the approved Tire claims)

This is your claim confirmation. Unless you provide additional detail and supporting documentation you will be paid the below reimbursement amount for the services provided. Any request for an additional reimbursement amount is subject to review and approval by the claims department. If you have any questions regarding this matter, please feel free to contact us at (866) 406-1315.

Sincerely,

Claims Department

Safe-Guard Products International, LLC

Return Fax:

1-855-427-9756

Return Email: mbclaims@firstclassprotection.com

Subtotal: \$332.70 \$23.32

Sales Tax: \$23.32 Deductible: \$ - 50.00

Total Amount: \$306.02

Qty	Sub-Component	Location	Description	Old DOT Number	Part Number	Requeste	Approved	Status
1.00	TIRE REPLACEMENT	LEFT REAR	Bridgestone 225/45R18 Sku, 012	VRJ7V4Y3122	Q8403000	\$ 285.70	25	Approved
1.00	LABOR		LABOR			\$ 50.00	\$ 50.00	Approved
1.00	SALES TAX		8.25%		PARTS ONLY	\$ 23.57	\$ 23.32	Approved

MARIE N HERNANDEZ

Home: 281-794-3178 HOUSTON, TX 77073

Bus:

281-794-3178

Customer #:6103895

INVOICE

Invoice #: 1249512

Tag #: 1424

Mercedes-Benz

of Houston Greenway

3900 SOUTHWEST FWY HOUSTON, TX 77027 PHONE: (713) 986-6400

TOTAL	NET TO	ST	LIST		RS	SAIIOH HOAL HOAL AUCOA ANT I		
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45/90	45789			(NJ337518	W1K3G4EBXNJ33751	MERCEDES-BENZ A220	22	
MILEAGE OUT	III EAGE IN	M	LICENSE	2	V I	MAKE/MODEL	YEAR	COLOR YEAR
86-6996	FAX: (713) 986-6996			: 5191 JAY KOH	no Segvice Advisor	Cell: 281-794-3178 Email: marienicolehernandez@yahoo.com hosevice Advisor: 5191 JAY KOHN	4-3178 Er	Cell: 281-79

its limited warranty. manufacturer and backed by Original Equipment (OE) parts, a proud retailer of from the vehicle

budgets and needs. non-OE invoice for your vehicle and fit all non-OE parts that are suitable We also offer high quality

the parts manufacturer.

ALL PARTS ARE NEW UNLESS from the vehicle's M

If you

come with a limited warranty backed by AutoNation and/or its warranty. Non-OE parts manufacturer or covered by have chosen a non-OE part, it (AP*) parts are not as "AP*." These identified on your

PARTS: TIRES A MULTI-N VEHICLE SAFETY CONDITION INSPECTION NOT COMPLETED THIS VISIT, INSPECT TIRES AND RECORD TREAD DEPTH CAUSE: MULTI-N VEHICLE SAFETY CONDITION INSPECTION NOT COMPLETED THIS VISIT, INSPECT TIRES AND RECORD TREAD DEPTH MULTI-N MULTI-N VEHICLE SAFETY CONDITION INSPECTION NOT COMPLETED THIS VISIT, INSPECT TIRES AND RECORD TREAD DEPTH 3043 CM GTIRE TIRES AT 7/32'' OR BETTER -NEEDED AT THIS TIME. 3043 CM GBATT BATTERY TESTS GOOD AT THIS TIME -ATTENTION NEEDED AT THIS TIME 3043 CM BRAKES TEST GOOD AT THIS TIME -NEEDED AT THIS TIME NO ATTENTION NO ATTENTION TOTAL LINE 0.00 A: 0.00 0.00 0.00

0.00

0.00

0.00

PARTS: LR TIRE FLAT

MA49 Tire(s) - Mount and Balance (Labor Onl
8759 CMZM

1 0-8-40-3000 BRIDGESTONE 225/45R18 SKU,
012358, 91H,
VRJ7V4Y 0924
1 T2 Tire Waste Removal Fee
1 T2 Tire Waste Removal Fee
282.70 LABOR: 50.00 OTHER: Mount and Balance (Labor Only)

3.00

3.00 3.00 TOTAL LINE B:

335.70

334.10

282.70

282.70 50.00

50.00

0.00

OTHERWISE INDICATED. ~ 5653

CUSTOMER SIGNATURE: X

NCE SES	opportunity to inspect any relative pairs as requested by you. The vertice is defined to you in examination from participation and selection of the participation of the particip	voice and that you received (or had the	If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as it LESS INSURANCE same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to	AND YOU MAY OPT OUT YOUR PHONE NUMBER(S) BY NOTIFYING YOUR SERVICE ADVISOR OR LEATING STOP TO ANY MESSAGE RECEIVED. WISH & DATE OF A THE WITH THE TOTAL CHARGES SHOP SUPPLY CHARGES: We may charge shop supply costs of 15% of the total cost of labor, not to exceed \$59.99.	OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES MISC. CHARGES	WARRANTY STATEMENT AND VEHICLE INSPECTION RIGHTS: PLEASE SEE THE TERMS ON THE REVERSE SIDE OF THIS REPAIR INVOICE. SUBLET AMOUNT CALL TEXT A LITHORIZATION: YOU HERERY ALITHORIZE INSTEAMS FECHIRING CALLS. TEXTS: AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBER(S), INCLUDING BY USE SUBLET AMOUNT	Customer: X Date:	invoice, understand that it the Deatership reiniquisites possession of the vehicle in insufficient funds, no finds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in PARTS AMOUNT accordance with Sec. 9.609 of the Texas Business & Commerce Code until the amount due is paid.	NOTICE OF WORKER'S LIEU PURSUANT TO TEXAS PROPERTY CODE Sec. 70 001:1, the undersigned being the person who has paid for repairs to the vehicle described in this Heipair LABOR AMOUNT
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INVOICE

Invoice #: 1249512

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3900 SOUTHWEST FWY

Mercedes-Benz of Houston Greenway

HOUSTON, TX 77027 PHONE: (713) 986-6400 FAX: (713) 986-6996

MILEAGE IN

MILEAGE OUT

WARR. EXP MERCEDES-BENZ A220
RR EXP. | PROMISED MAKE/MODEL WAIT 03DEC24 PO NO W1K3G4EBXNJ337518
RATE PAYMENT CASH 03DEC24 INV. DATE ICENSE 03DEC24 45790 READY 03DEC24

LIST

NET

manufacturer and backed by sourced from the vehicle its limited warranty. Original Equipment (OE) parts, We are a proud retailer of

OPTIONS: DLR:75116

01JAN22 D DEL DATE

PROD. DATE

Home: 281-794-3178 HOUSTON, TX 77073 734 ASHLEN DR

Bus:

281-794-3178

Cell: 281-794-3178

Email: marienicolehernandez@yahoo.com | hosevice Advisor: 5191 JAY KOHN

Customer #:6103895

COLOR

YEAR

MARIE N HERNANDEZ

have chosen a non-OE part, it budgets and needs. for your vehicle and fit all non-OE parts that are suitable We also offer high quality identified on your If you

DISPOSAL FEE, SOLVENTS, LUBRICANTS, SHOP SUPPLY

LINE OPCODE TECH TYPE HOURS

7.50

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

come with a limited warranty

its warranty. Non-OE parts manufacturer or covered by

backed by AutoNation and/or

the parts manufacturer.

sourced from the vehicle's

non-OE

(AP*) parts are not as "AP*." These

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invoice

NOTICE OF WORKER'S LIEN PURSUANT TO TEXAS PROPERTY CODE Sec. 70.001: 1, the undersigned, being the person who has paid for repairs to the whicle described in this Repair throngs, understand that if the Bealership relinquishes possession of the vehicle in return for phyment via a check, money order or credit card transaction that is stopped or dishonored due to insufficient funds, no funds, or because the account does not exist or has been closed, the worker's lien continues to exist and the Dealership is entitled to possession of the vehicle in accordance with Sec. 9.609 of the Texas Business & Commerce Code until the amount due is paid.

CALL/TEXT AUTHORIZATION: YOU HEREBY AUTHORIZE US TO MAKE RECURRING CALLS, TEXTS, AND TRANSMIT VOICEMAILS TO YOU AT YOUR PHONE NUMBER(S), INCLUDING BY USE OF AN AUTOMATED SYSTEM, REGARDING SALES AND/OR SERVICE OF YOUR VEHICLE. YOU UNDERSTAND YOUR AGREEMENT IS NOT A CONDITION OF PURCHASING GOODS OR SERVICES AND YOU MAY OPT OUT YOUR PHONE NUMBER(S) BY NOTIFYING YOUR SERVICE ADVISOR OR TEXTING STOP TO ANY MESSAGE RECEIVED. MSG & DATA RATES MAY APPLY.

SHOP SUPPRY CHARGES: We may charge shop supply costs of 15% of the total cost of labor, not to exceed \$59.99.

If we receive payments related to the goods or services provided hereunder from any third name of the cost of services provided hereunder from any third name of

If we receive payments related to the goods or services provided hereunder from any third party (e.g., a check under a Service Contract), you agree that we may retain all such monies as if same was a payment from you and apply such funds to any outstanding indebtedness of yours. You hereby grant us a power of attorney to endorse or otherwise sign your name and to deposit such funds into the dealership's account to carry outstanding invention.

CUSTOMER SIGNATURE: X

20 SALES TAX LESS INSURANCE SUBLET AMOUNT GAS, OIL, LUBE PLEASE PAY TOTAL CHARGES MISC. CHARGES PARTS AMOUNT *) € +50.00 282.70 317.39 343.2024.19 10.50 0.00 0.00

LABOR AMOUNT

hip to perform the services/repairs itemized in this Invoice and that you received (or had the to you in exchange for your payment of the amount due.