



www.knightscollision.com

# AUTHORIZATION TO TOW

(SEE REVERSE FOR CONSUMER BILL OF RIGHTS)

2000 Eastern Parkway 27 Conway Street  
Brooklyn, NY 11233 Brooklyn, NY 11207  
(718) 342-0200 (718) 574-9340  
DCA#1413887 DCA#833046

117682

Date

6/24/25

AM

3:30 PM

Time

UNDER EXCLUSIVE PERMIT WITH THE NYC POLICE DEPARTMENT

NAME ALONSO DELAZARUEZ PHONE \_\_\_\_\_  
STREET 730 BERGEN CITY NEW JERSEY STATE NY ZIP 07306  
MAKE/MODEL OF VEHICLE H/UNDA YEAR 17 PLATE # N99-MCJ  
TOW DRIVER'S NAME Jimmy DCA LICENSE # 8979 TRUCK # 199 DCA MED # 08941  
TOWED FROM N/B/MLK/RICHMOND TOWED TO (ADDRESS) TEXAS MILEAGE END \_\_\_\_\_  
MILEAGE START \_\_\_\_\_  
DISTANCE TOWED \_\_\_\_\_

## PASSENGER CAR RATES (REGARDLESS OF WEIGHT)

- |   |          |
|---|----------|
| 1) Hoist and Tow including 1st 10 miles or fraction thereof       | \$125.00 |
| 2) Each Additional mile or fraction thereof within the NYC Limits | \$ 4.00  |
| 3) Storage per day (1st 3 days or part thereof)                   | \$25.00  |
| 4) Storage per day (each additional day after 3 days)             | \$27.00  |
| 5) Gasoline delivery (not including cost of gas)                  | \$25.00  |
| 6) Removing flat tire and replacing with spare tire               | \$25.00  |
| 7) Battery boost  | \$25.00  |

TOW 125 GAS/TIRE/BOOST 11 TAX 11 TOLLS 136 TOTAL 136

**CAUTION:** 1) Do Not Sign "Authorization to Repair" at the scene of an accident  
2) For complaints notify: NYC Police Department Arterial Tow Program  
198-15 Grand Central Parkway Hollis, NY 11423  
(718) 217-3529 Mon thru Fri 7:00 am to 2:00 pm / Dial (718) 706-6062 or 311 other times

I have read the Consumer Bill of Rights and authorize the towing of the above vehicle  
NYPD TAX REGISTRY# \_\_\_\_\_

X XP AL

Owner or person in charge PRINT AND SIGN

PLEASE CHECK APPROPRIATE BOX: ACCIDENT \_\_\_\_\_ ABANDON \_\_\_\_\_ BY DIRECTION OF X  
COMMENTS: \_\_\_\_\_

Cars released 24 hours per day 7 days per week  
Payments can be made by cash or credit card (MasterCard or Visa)

Vehicle Photo for Invoice 117682