



Like it never even happened.®

SERVPRO of Stone Mountain/Clarkston

Our mission is to develop a team of quality people, who focus on excellent service, fairness and mutual respect.

To:	Dale Guevera	From:	Jamie Auman
Company:	Liberty Mutual	Date:	4/9/2015
Fax:	1-866-644-9464	Pages:	9
Phone:	1-855-212-3227	Claim Number:	03144059701
Re:	Boyd	cc:	

- Urgent Recycle**
 For Review
 Please Comment
 Please Reply
 Please

Comments:

Servpro of Stone Mountain
1569 Stone Ridge Dr
Stone Mountain, Ga 30083
770-496-1976
770-982-8354 (fax)



Authorization to Perform Services and Direction of Payment

Customer Name: BOYD, ELOISE BOYD & SELITA Date of Loss: 02/11/2015
 Loss Address: 6841 CAVALIER CT
 City: STONE MOUNTAIN State: GA Zip: 30087-6332
 Insurance Company: Liberty Mutual Insurance Claim Number (if available): 03144058701

The undersigned Customer, being the building owner, owner's representative, or resident, authorizes the Provider identified below to perform any and all necessary cleaning and/or restoration services on Customer's property located at the property address above, and with respect to items that need to be cleaned at a remote location to remove and clean such items as necessary.

Customer authorizes Liberty Mutual Insurance Insurance Company, herein referred to as "insurance Company," to pay Provider solely and directly for that portion of the work covered by Customer's insurance policy.

If, for any reason, Customer receives a check from insurance Company made payable to Customer, Customer agrees to pay Provider immediately upon receipt of the check. In order to expedite payment to Provider, Customer hereby appoints Provider as attorney-in-fact, authorizing Provider to endorse Customer's name on insurance Company checks or drafts, and to deposit insurance Company checks or drafts for Provider services.

Customer agrees to pay Customer's deductible in the amount of \$ 500 that applies to this claim. If any amounts owing to Provider for Provider services are not covered by insurance, Customer agrees to pay those amounts to Provider within fifteen (15) days of Customer's receipt of invoices. It is fully understood that Customer and its agents, successors, assigns, and heirs are personally responsible for any and all deductibles and any costs not covered by insurance. Interest and finance charges will be charged at the maximum allowable by law, or at 1.5% per month, whichever is less, on accounts over thirty (30) days past due. Time is of the essence.

Customer agrees that Provider is working for the Customer and not Customer's insurance company or any agent/adjuster.

Property Owned By: BOYD, ELOISE BOYD & SELITA

Remarks: _____

I HAVE READ THIS AUTHORIZATION TO PERFORM SERVICES AND DIRECTION OF PAYMENT, INCLUDING THE TERMS AND CONDITIONS OF SERVICE ON THE NEXT PAGE HEREOF, AND AGREE TO SAME.

Customer Reviewed Customer Information Form: Y N

Customer's Signature: <u></u>	Provider's Signature: <u></u>
Printed Name: <u>BOYD, ELOISE BOYD & SELITA</u>	Franchise Legal Name: <u>GB Restoration Services, LLC</u>
Date: <u>02/12/2015</u>	d/b/a SERVPRO® of: <u>Stone Mountain/Clarkston</u>
E-mail Address: <u>eloiseb10@gmail.com</u>	Date: <u>02/12/2015</u>
	Contractor License #: _____

Date 3/4/2015 Invoice No. 4402803

Liberty Mutual
Claim #
03144059701
Boyd, Eloise & Salita

Boyd, Eloise &
Salita
6841 Cavalier
Court
Stone Mountain,
GA



Servpro of Stone Mountain/Clarkston

Ph: 770-496-1976 FAX #45-2515406
1569 Stone Ridge Drive

Independently Owned and Operated

Residential water damage restoration,
Pack-Out

Services

3612.45

Subcontract moving
2 PODS 2/15-4/15

1168.11

The customer acknowledges that permanently discolored, faded and/or bleached areas on carpet, upholstery, drapery or other types of material furnishings, make it impossible to restore the original color or condition. Spot Removal is not guaranteed. PLEASE SEE THE ADDITIONAL TERMS AND CONDITIONS OF SERVICE ON THE REVERSE SIDE.

TOTAL

4780.56

I have read the Terms and Conditions of Service on the reverse side hereof and agree to same.

(X)
Authorized Signature

TERMS OF PAYMENT: Unless otherwise specified on this invoice, payment is due in full upon completion of service. Interest will be charged at the maximum allowable by law, or at 1.5% per month, whichever is lesser, on accounts over 30 days past due.

I hereby acknowledge the satisfactory completion of the above described work.

(X)
Customer Signature

[No One Home

Servpro of Stone Mountain/Clarkston**Claim# 03144059701**

1569 Stone Ridge Drive
Stone Mountain, Ga 30083
(ph)770-496-1976 (fax)770-982-8354
federal# 45-2515406 franchise#9974
servpro9974@yahoo.com

Insured: Eloise & Selita Boyd
Property: 6841 Cavalier Ct
Stone Mountain, GA 30087

Home: (770) 465-5321

Claim Number:**Policy Number:****Type of Loss: <NONI>**

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 2/26/2015 11:40 AM

Price List: GAA18X_FEB15
Restoration/Service/Remodel
Estimate: BOYD_ELOISE_&_SELITA

Servpro of Stone Mountain/Clarkston

Claim# 03144059701

1569 Stone Ridge Drive
 Stone Mountain, Ga 30083
 (ph)770-496-1976 (fax)770-982-8354
 federal# 45-2515406 franchise#9974
 servpro9974@yahoo.com

BOYD_ELOISE_&_SELITA**Pack out**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Inventory, Packing, Boxing, and Moving charge - per hour 7 techs to inventory, pack and move to pod	94.50 HR	0.00	26.93	0.00	2,544.89
3. Provide box, packing paper & tape - small size	273.00 EA	0.00	2.15	40.51	627.46
4. Provide box, packing paper & tape - medium size	50.00 EA	0.00	3.51	11.83	187.33
5. Provide box, packing paper & tape - large size	19.00 EA	0.00	5.17	5.81	104.04
6. Job-site moving/storage container - 16' long - per month 2 pods for 2 months each 2/13/15 - 4/13/15	4.00 MO	0.00	168.25	47.11	720.11
7. Job-site cargo container - pick up/del. (each way) 16'-40' to deliver 2 pods and pick up 2 pods	4.00 EA	0.00	112.00	0.00	448.00
8. Provide furniture lightweight blanket/pad	25.00 EA	0.00	5.56	9.73	148.73
Totals: Pack out				114.99	4,780.56
Line Item Totals: BOYD_ELOISE_&_SELITA				114.99	4,780.56

Servpro of Stone Mountain/Clarkston

Claim# 03144059701

1569 Stone Ridge Drive
Stone Mountain, Gb 30083
(ph)770-496-1976 (fax)770-982-8354
federal# 45-2515406 franchise#9974
servpro9974@yahoo.com

Summary for Contents

Line Item Total	4,665.57
Material Sales Tax	67.88
Storage Rental Tax	47.11
Replacement Cost Value	\$4,780.56
Net Claim	\$4,780.56

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Recap of Taxes

	Material Sales Tax (7%)	Storage Rental Tax (7%)	Local Food Tax (3%)
Line Items	67.88	47.11	0.00
Total	67.88	47.11	0.00

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Recap by Room

Estimate: **BOYD_ELOISE_&_SELITA**
Pack out

	4,665.57	100.00%
<hr/>		
Subtotal of Areas	4,665.57	100.00%
<hr/>		
Total	4,665.57	100.00%

Servpro of Stone Mountain/Clarkston

Claim# 03144059701

1569 Stone Ridge Drive
 Stone Mountain, Ga 30083
 (ph)770-496-1976 (fax)770-982-8354
 federal# 45-2515406 franchise#9974
 servpro9974@yaho.com

Recap by Category

Items	Total	%
CONT: PACKING,HANDLNG,STORAGE	4,665.57	97.59%
Subtotal	4,665.57	97.59%
Material Sales Tax	67.88	1.42%
Storage Rental Tax	47.11	0.99%
Total	4,780.56	100.00%