



Founders Insurance Company

P.O. Box 5100, Des Plaines IL 60017-5100
Phone: (847) 768-0068
Fax: (847) 768-0078
Toll Free: (888) 676-4342
www.foundersinsurance.com

November 23, 2020

C TECH CORP (Attn: BETH NICHOLSON)
5300 W 100 NORTH
BOGGSTOWN, IN 46110

RE: Claim Number: 1000216450
 Insured: AURORA MUNOZ
 Date of Loss: 11/13/2019
 Claimant: C TECH CORP

Dear C Tech Corp (Attn: Beth Nicholson):

Please allow this letter to serve as our denial of your claim.

After a careful review of our insured's policy with Founders Insurance Company, we have concluded that no coverage exists for this loss, because driver of insured vehicle does not meet definition of an insured person as unscheduled driver did not have permission to drive the vehicle. Insured vehicle was carjacked prior to accident. Therefore, we must respectfully deny any payment to you at this time.

We are not taking any further action in this matter. If you have any information, which may cause us to reconsider our position, do not hesitate to contact me directly.

Sincerely,

Teresa Wurzinger
Founders Insurance Company Claims Department
847-635-5565
twurzinger@foundersinsurance.com

Letter Name: 3001_Claimant_Coverage_Denial | Letter Number: 3337_637415664000399 | Version: 0

CC: AURORA MUNOZ

C-TECH

C-TECH CORPORATION, INC.
5300 W.100 NORTH
BOGGSTOWN, IN 46110
P:317.835.2745 F:317.835.2781

INVOICE PREP DATE: 12/19/2019

C-TECH JOB #: 19-949
DATE OF REPAIR: THURSDAY, NOVEMBER 21, 2019
LOCATION OF REPAIR: CALUMET AND SUPERIOR AVE.
CONTRACT #: B-36229
COUNTY: LAKE

C-TECH WAS REQUIRED TO PICK UP A DAMAGED BARRIER WALL CRASH IMPACT ATTENUATOR UNIT #301
AND BROUGHT DAMAGED UNIT BACK TO C-TECH'S YARD FOR REPAIRS

2 PERSON / 4 HOURS(PER PERSON) TO MAKE REPAIRS,

DAMAGES WERE THE RESULT OF AN ACCIDENT THAT
OCCURRED ON WEDNESDAY, NOVEMBER 13, 2019 AT 12:47AM
ACCIDENT REPORT #19MU09042
DRIVER'S NAME: RALPH BEVINEAU
REGISTERED TO: AURORA MUNOZ
INSURED BY: FOUNDERS INSURANCE
CLAIM # 1000216450

BILL TO WALSH CONSTRUCTION: ATTN: MIKE HERZ

MATERIAL

TRACC REPLACEMENT COMPONENTS, as per attached quote
FREIGHT CHARGE
LOAD / UNLOAD/ REPAIR MATERIAL
TOTAL MATERIAL COST
MARKUP - 12%

1 LSUM @	\$ 5,040.66	=	\$ 5,040.66
1 LSUM @	\$ 250.00	=	\$ 250.00
8 HR @	\$ 60.00	=	\$ 480.00
			<u>\$ 5,770.66</u>
			<u>\$ 692.48</u>

TOTAL MATERIAL BILLING

\$ 6,463.14
6,463.14