

How to Review Salvage Invoices

FINAL INVOICE		
	Copart Lot# 24534 Loss Date 11/10/17 Called In 11/20/17 P/U Cleared 12/02/17 Pickup Date 12/04/17 Original Title 12/13/17 Trans Title 12/13/17 Sale Document 12/26/17 Loss Type COLLISION Description 07 Ford F-150 Vehicle ID# 312 License#/ST AAA-0000 Mileage 176,453 Pickup From Dallas	Claim# 123456 Policy# 98765-CP-123 Loss Code CL Reference# 45567 Insured Owner Bennett, Dustin
1	ADVANCE CHARGES PAID BY COPART TOW SERVICE 121.00 YARD/GATE 20.00 STORAGE 480.00 NOTIFICATIONS 50.00 TAX 41.25 ----- TOTAL ADVANCE CHARGES 712.25	
3	COPART SERVICE CHARGES TITLE PROCESSING 8.00 BONDING FEE 34.00 PIP PROGRAM CHARGE 90.00 ----- TOTAL COPART SERVICE CHARGES 132.00	SALVAGE CERT OF TITLE COURIER FEE
4	TOTAL DUE COPART 844.25 PROCEEDS FROM SALE 600.00CR ----- NET DUE COPART 244.25	*Bid Raised By Internet*

1. Consider when the call was made to the salvage yard for pickup versus when the vehicle was actually picked up, if the duration of storage or rental is at issue.
2. Look for attached copies of invoices or **EFT payment proofs**, which also serve as proof of damages (see the [Guide for Arbitrators](#), page 7).
3. Recognize these fees/charges represent costs of the salvage auction, and they are necessary to expedite the sale and maximize salvage returns.
4. Note in this example, the sale of the salvage did not cover the expenses associated with handling it. The amount due was paid by the Applicant, and the amount due is a legitimate part of the subrogation claim.