

CITY OF RIALTO LIABILITY

CLAIM FOR DAMAGES TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO

2025 MAY 29 AM 10: 13

RECEIVEL CITY CLERA

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).

2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).

3. READ ENTIRE CLAIM FOR BEFORE FILING

4.ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

RETURN TO: Rialto City Clerk's Office

Mail: 150 S. Palm Ave., Rialto, CA 92376 Address: 290 W. Rialto Ave., Rialto, CA 92376

CLAIMANT INFORMATION:	
David Vancy Kosas	
FULL NAME	DATE OF BIRTH
	11-11-11-11-11-11-11-11-11-11-11-11-11-
HOME ADDRESS INCLUDING CITY, STATE & ZIP	HOME TELEPHONE NO.
BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP	BÚSINESS TELEPHONE NO.
ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE	
NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM (if different from home address provided above):	
1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: June 6-2024 TIME	: 10:00 DAM [] PM
2 PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC - Describe fully and (if applicable) locate	on diagram on reverse side of this sheet.
Where appropriate give street names and addresses, measurements and landmarks.	
Figure Wi = 74 XE 3 30	
3. HOW DID DAMAGE OR INJURY OCCUR?	
3. HOW DID DAMAGE OR INJURY OCCOR! Bad Road Condition	Sle
Page 2	
4. WERE POLICE AT THE SCENE? YES NO WERE PARAMEDICS AT THE SCENE?	
5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGE employee causing the injury or damage, if known.	S? Give the name of the city/town
employee causing the injury or damage, if known.	
6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount of any prospective injury or damage	\$ 536.81
HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc. Pl	ease attach 2 estimates.
DAMAGES INCURRED TO DATE:	A 6 5 7/2 C 1
Item/Date: 2 - June 6, 2024	Amount: \$ <u>.5 34. 81 </u>
Itam/Data:	AITIUUITE Y

TOTAL AMOUNT CLAIMED AS OF PRESENTATION	OF THIS CLAIM: \$ 536.
ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:	
Item/Date: 11-25-2024	
Item/Date: <u>//- 25- 2024</u>	
TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMA	
7. WITNESSES TO DAMAGE OR INJURY List all persons known to have info	
NAME:	NAME:
ADDRESS:	ADDRESS:
TELEPHONE: () TELEPHO	ONE: ()
8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TI	IME DOCTOR(S) OR HOSPITAL(S) VISITED:
NAME:	NAME:
ADDRESS:	ADDRESS:
TELEPHONE: (DNE: ()
DATE: TIME: AM PM	DATE: TIME: DAM [
9. PLEASE READ THE FOLLOWING CAREFULLY:	VIII.
CURB PARKWAY Parkway Sin	
THAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CE THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY SIGNATURE OF CLAIMANT OR AGENT DAVID VANCE TYPE OR PRINT NAME	; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.
RELATIONSHIP TO CLAIMANT NOTE: PRESENTATION OF A FALSE CLAIM RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE	



CITY OF RIALTO

2025 MAY 29 AM 10: 12

REGERVEL
CITY CLERK

March 31, 2025

David Rojas 11424 Leatherleaf Rd. Fontana, CA 92337-1420

RE:

Our Client:

City of Rialto

Claim Number:

GHC0079507

Date of Loss:

June 6, 2024

Dear David Rojas,

George Hills is the liability claims administrator for the City of Rialto. It is our function to review claims on behalf of the city and provide recommendations regarding them.

After completing our review of the referenced incident, we have determined that your claim should be rejected, as the required burden of proof to establish fault against the city has not been met.

You will be receiving a formal rejection notice which will provide additional information regarding your claim.

If you have any questions, please contact the undersigned.

Kindest Regards, George Hills Company

Council dara

Cynthia Lara

Claims Representative Phone: (909) 632-4134

Email: cynthia.lara@georgehills.com

cc:

City of Rialto

a ficture is Worth a Thoward Words. Claim Number \$140079507

2117 OF REALTO

Doing on Riviside AV Swith to Resource Dr. This is a Picture to entry to 330 FeBEX king lot. One blick































Рер Ваці

Invoice - Customer Copy - Page 1

PEP BOYS AUTO # 680 16711 VALLEY BLVD. 16711 VALLEY BLVD FONTANA, CA 92335 (909) 823-7131 BAR# ARD303408

Corolle-107 June 6, 2024 Front Brakes \$536.81

EPA# CAL000082946

Service Manager: ANDY MEDRANO

TRACKING ID# * Store ID# Service Work Order#

Insurance ;

Policy Number:

If you have any questions

or concerns, please call: (909) 823-7131

0680

Date :

2251998

Name:

DAVID ROJAS

Year: Make:

TOYOTA

Entered By: Time In:

2024-06-06 ANDY M

City: State: Zip:

Contact Phone:

Home Phone:

Model: Engine:

COROLLA 4-1794 1.8L 1ZZ-FE

Date/Time Promised: Old Parts Returned:

08:38:08 2024-06-06 11:53:20

Vin No.: License No:

Mileage:

Color:

75124

Customer Waiting

Storage Charges: Any vehicle that is left unattended for more than 7 business days

HEREBY AUTHORIZE PEP BOYS TO PERFORM THE REPAIRS ON THIS WORK ORDER AND TO FURNISH THE NECESSARY MATERIALS AND ITS EMPLOYEES TO OPERATE THE VEHICLE FOR PURPOSES OF INSPECTION. TES IELIVERY, LUNDERSTAND THAT ANY COST QUOTED IS AN ESTIMATE LUNDERSTAND THAT UNLESS DIRECTLY CAUSED BY PEPBOYS, IT IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR ITS CO HAT THE VEHICLE MAY BE PARKED IN THE PEP BOYS' PARKING LOT AND THAT VEHICLES ARE LEFT OVERNIGHT AT OWNER'S RISK.

Date and Time:

Initial Estimate

Parts \$: 317.28 Labor \$: 194.69

Total \$: 536.81

2024-06-06

08:38:08

I acknowledge notice and oral approval of an increase in the original estimated price

(signature or initials)

TYPE	PART	DESCRIPTION	CODE	MECHANIC	HRLY RATE	HRS QTY	SOURCE	EACH	TOTAL
PK	0068510	FRONT ROTOR(S) PKG							
LB		FRONT ROTOR/DRUMS WITH BRAKE SERVICE	N	ERIC H		2		0.00	0.00
PN	31270G	F DISC BRAKE ROTOR LIMITED TWO YEAR WARRANTY	N			. 2	* *	140.99	281.98
				2	=		Package	SubTotal	: 281.98
PK	υ635105	FRONT BRAKES PREMIUM PKG Labor Warranty 24 Mo/24K Miles			u de la companya de l		ò	-	1)
LB		FRONT BRAKES LABOR POSTTENDER	N	ERIC H		1	4.2	175.00 -31.25	143,75
PN	PSG923	F DISC PADS	N			1		34.99	28.74
		POSTTENDER LIMITED LIFETIME WARRANTY					* West rate as	-6.25	
LB		BRAKE FLUID CHANGE LABOR PÖSTTENDER	N	ERIC H		_ 1 =		62.01 -11.07	50.94
PN	00120	MAG1 DOT3 BRAKE FLUID 320Z POSTTENDER	N			1	130	7.99 -1.42	6.56
							Package	SubTotal	: 229.99
SF	2688	ENVIRONMENTAL HAZARDOUS WASTE FEE	N			1		0.25	0.25
LB		COMPLIMENTARY VEHICLE INSPECTION	N	ERIC H		1		0.00	0.00
LB		BRAKE SYSTEM INSPECTION	N	ERIC H		1		0.00	0.00
Par	ts: 317.	28 Labor : 194.69 Othe	er: 0	.25		Tax: 24	.59	Total: 53	6.81

Tender Date:

06/06/2024

Tender Time:

POS Trans #:

126794

Store:

11:57 AM 0680

Tender Register:

105

Tender Till #:

105

Tender Cashier:

492624

