

How do I change my Refinish hours?

Once you have opened your Estimate or Repair Order, go to the 'General' tab.

PMC Home New Open Save Print Preview Edit / Print Email Invoice GP Calculator

General Vehicle Bill-To Insurance Tax Paint Items Detail Items Summary PSG

General Information

Bentley Kelly **2015 Volkswagen Golf 4D Car**

| Insurance Information | Vehicle Estimate | PMCLogic Estimate | PMCLogic Invoice |
|--|--|--------------------------------------|--------------------------------------|
| Insurance Claim Date 1/17/2019 | Vehicle Estimate Date 1/17/2019 | PMCLogic Estimate Date 1/17/2019 | Invoice Date |
| Insurance Claim Number CLM 93091726 | Vehicle Estimate Id (CCC) 64362fc3 | PMCLogic Document Id 75439 | Repair Order # 550262 |
| Total Claim \$ \$ 10,971.25 | P & M Allowance Amount \$ \$ 684.80 | Total P&M Amount \$ \$ 842.02 | Payment History: |
| Insurance Company PROGRESSIVE INSURANCE C | Allowance Hourly Rate \$ 32.00 | Line Item Opportunity \$ \$ 36.60 | Total Invoice \$842.02 |
| Insurance Group Progressive | Refinish Hours 21.4 | Work Status Work in Progress | Less Line Items \$21.53 |
| Estimator Penelope Nelson | Repair Hours 7.0 | Modified By Manager | Net Invoice \$820.49 |
| | Line Items Billed \$ \$ 27.00 | 2/26/2019 | |

Update or type in repairs hours in the 'Refinish Hours' box.

You can update the numbers that came over from your estimating system.

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|--|--|--------------------------------------|-------------------------------|
| Insurance Claim Date 1/17/2019 | Vehicle Estimate Date 1/17/2019 | PMCLogic Estimate Date 1/17/2019 | Invoice Date [Dropdown] |
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| Total Claim \$ \$ 10,971.25 | P & M Allowance Amount \$ \$ 684.80 | Total P&M Amount \$ \$ 842.02 | Payment History: |
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| Insurance Group Progressive | Refinish Hours 21.4 | Work Status Work in Progress | Less Line Items \$21.53 |
| Estimator Penelope Nelson | Repair Hours 7.0 | Modified By Manager | Net Invoice \$820.49 |
| | Line Items Billed \$ \$ 27.00 | 2/26/2019 | |

Click on 'Save' at the top to save your changes.

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| Insurance Claim Number CLM 93091726 | Vehicle Estimate Id (CCC) 64362fc3 | PMCLogic Document Id 75439 | Repair Order # 550262 |
| Total Claim \$ \$ 10,971.25 | P & M Allowance Amount \$ \$ 684.80 | Total P&M Amount \$ \$ 842.54 | Payment History: |
| Insurance Company PROGRESSIVE INSURANCE C | Allowance Hourly Rate \$ 31.41 | Line Item Opportunity \$ \$ 36.60 | Total Invoice \$842.54 |
| Insurance Group Progressive | Refinish Hours 21.8 | Work Status Work in Progress | Less Line Items \$21.53 |
| Estimator Penelope Nelson | Repair Hours 7.0 | Modified By Manager | Net Invoice \$821.01 |
| | Line Items Billed \$ \$ 27.00 | 2/26/2019 | |