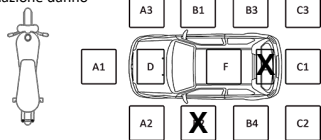


WHOOSNAP SRL VIA MARSALA, 29 H/I 00185 - ROMA - RM C.F.: 13259711003 - P. IVA: 13259711003 Telefono: +39 06 62277685 Email: INCARICHI@INSOORE.COM PEC: INSOORE@LEGALMAIL.COM				Perizia n° 69500-26		Relazione a favore di GENERTEL				Ramo sinistro FURTO PARZIALE	
Assicurato PEPARONI GABRIELE				Controparte		Impresa controparte 000-NON RILEVATA - NON COD					
Esercizio 2026		Sinistro n° G012026000505775		Codice/Agenzia G01		Data sinistro 10/07/2026					
Cod. perito		Cod. liquidatore		Polizza n° 101966803		Il danneggiato riferisce che recupera Iva Non accertato					
Data incarico 20/07/2026		Data primo rilievo 23/07/2026		Località ROMA		C/o RIP		Riparazioni ULTIMATE		N° foto 17	
Privilegio a favore di		Scadenza									
Da certificato di proprietà : intestatario - indirizzo - telefono - professione - email PEPARONI GABRIELE - VIA DI SANTA BEATRICE, 84, 00148 - ROMA (RM)										Cod.Fisc.:PPRGRL94C11H501Y Nato il:11/03/1994 a ROMA	
Locatario/Comproprietario: indirizzo - telefono - professione										Già Targa	
Veicolo: marca - modello - versione TOYOTA PRIUS 1.8 ACTIVE						Targa FK026SN		Telaio JTDKB3FU603045506		Prima Immatricolazione 28/07/2017	
Stato d'uso BUONO		km 257924		Pneumatici 50 %		Colore BIANCO		Vernice DOPPIO STRATO		Coerenza danno SI	
All'estimazione/Dotazione						Ultima revisione		Ubicazione danno 			
Codice omologazione		PER VEICOLI INDUSTRIALI		Portata		Tara		Passo		Posti	
Assi		Valore commerciale (C) 11300,00 €		Valore relitto 0,00 €		Valore per differenza 0,00 €		Spese accessorie 0,00 €		€	
CR Voci di danno											
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WHOOSNAP SRL VIA MARSALA, 29 H/I 00185 - ROMA - RM C.F.: 13259711003 - P. IVA: 13259711003 Telefono: +39 06 62277685 Email: INCARICHI@INSOORE.COM PEC: INSOORE@LEGALMAIL.COM			Perizia n° 69500-26		Relazione a favore di GENERTEL				Ramo sinistro FURTO PARZIAL												
			Assicurato PEPARONI GABRIELE				Controparte				Impresa controparte 000-NON RILEVATA - NON COD										
			Esercizio 2026		Sinistro n° G012026000505775				Codice/Agenzia G01		Data sinistro 10/07/2026										
			Cod. perito		Cod. liquidatore		Polizza n° 101966803				Il danneggiato riferisce che recupera Iva Non accertato										
Data incarico 20/07/2026		Data primo rilievo 23/07/2026		Località ROMA		C/o RIP		Riparazioni ULTIMATE		N° foto 17		Privilegio a favore di		Scadenza							
Da certificato di proprietà : intestatario - indirizzo - telefono - professione - email PEPARONI GABRIELE - VIA DI SANTA BEATRICE, 84, 00148 - ROMA (RM)														Cod.Fisc.PPRGRL94C11H501Y Nato il:11/03/1994 a ROMA							
Locatario/Comproprietario: indirizzo - telefono - professione														Già Targa							
Veicolo: marca - modello - versione TOYOTA PRIUS 1.8 ACTIVE								Targa FK026SN		Telaio JTDKB3FU603045506		Prima Immatricolazione 28/07/2017									
Stato d'uso BUONO		km 257924		Pneumatici 50 %		Colore BIANCO		Vernice DOPPIO STRATO		Coerenza danno SI		Compatibilità danno									
Allestimento/Dotazione								Ultima revisione		Ubicazione danno											
Codice omologazione		PER VEICOLI INDUSTRIALI		Portata		Tara		Passo		Posti		Assi									
Valore commerciale (C) 11300,00 €		Valore relitto 0,00 €		Valore per differenza 0,00 €		Spese accessorie €															
CR		Voci di danno		SR		LA		VE		ME		D.M. S.C.		*							
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Applicate condizioni contrattuali. Vhl riparato in cessione del credito in favore del riparatore.																					
Riparatore FULLCAR SAS 00100 - ROMA(RM) Part.IVA: 12879181001 IBAN:				Totale tempi		SR 2.7		LA 0		VE 1.8		ME 0		Totale Ricambi lordo degradato 3212,26 €							
				Legale										Detrazioni-sconti-degradi €							
Supplemento doppio strato 15 % 0,27 ore		Supplemento finitura max 3 h 10 % 0,21 ore		Tempo aggiunto verniciatura 1,60 ore		Totale tempi supplementari 2,08 ore		Totale tempi VE 3,88 ore				Totale ricambi netto degradato 3212,26 €									
Valore assicurato (A) 0,00 €		Valore a nuovo (N) 29450,00 €		Ricambi		IMPONIBILE 3212,26		IVA 706,70				TOTALE 3918,96									
Insufficienza assicurativa % (C-A)/Cx100 = 0,00 %		Coefficiente riduzione % (N-C)/Nx100= 50,00 %		Materiale di consumo ore 3,88 20,00 h/€		77,60 €		17,07 €				94,67 €									
Totale imponibile		3646,43 €		Mano d'opera carrozzeria ore 6,58 50,00 €/h		329,00 €		72,38 €				401,38 €									
Degrado 50,00 %		1008,07 €		Mano d'opera meccanica ore 0,00 50,00 €/h		0,00 €		0,00 €				0,00 €									
Insufficienza assicurativa 0,00 %		0,00 €		Nolo dime e/o varie		0,00 €		0,00 €				0,00 €									
Totale (imponibile)		2638,36 €		Smaltimento rifiuti 1,20 %		27,57 €		6,07 €				33,64 €									
Totale (Iva compresa)		3218,80 €		TOTALE STIMA		3646,43 €		802,21 €				4448,64 €									
Franchigia-scoperto min e max %		500,00 €		Importo richiesto 5015,83 €		Importo concordato 2720.00 €						Fermo tecnico 0,80									
Indennizzo contrattuale		2718,80 €		Osservazioni Concordato E 2.720,00 con Rip. FULLCAR SAS, liquidato E 2.720,00 [12879181001] VIA DELLA MAGLIANA 460 00100-ROMA(RM) IBAN: IT02J0200805245000103274878 UNICREDIT SPA																	
Spese accessorie		0,00 €																			
Importo lesioni		0,00 €																			
TOTALE INDENNIZZO		2718,80 €																			
Software House Ardesia Web Solution		Software Servigo		Versione listino ricambi 8.2026		Data consegna		Firma Daniele D'Ascenzo		Ruolo n° P000008317		Foglio n° 2,00									