

Total Warranty Repair Cost	\$10,063.95	
GM Participation		\$9,057.55
Dealer Override		+ \$500.00
Total GM Participation	=	<u>\$ 9557.55</u>
Customer Participation		\$506.40

Here's what I think GM wants to do:

Customer paid	\$11,878.04
Subtract Original Portion	<u>\$ 506.40</u>
Customer reimbursement	\$ 11,371.64