



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

July 1, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services.....\$2,624.78  
On February 23, 2024, Vehicle #1102 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, \$478.32 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3703  
TOS Job # \_\_\_\_\_



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834 Facsimile (515) 281-6518

May 21, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1102 on February 23, 2024  
Department of Administrative Services  
Claim dated February 27, 2024  
AOS Claim ID: 3703

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>2,624.78</u>
Executive Council Allocation		\$ 3,103.10
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,624.78</u>	
Total		\$ <u>2,624.78</u>
Remaining Executive Council allocation		\$ <u>478.32</u>

We recommend reimbursement be made in the amount of \$2,624.78. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services



Governor Kim Reynolds  
Lt. Governor Adam Gregg  
Adam Steen, Director

Date: May 7, 2024

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

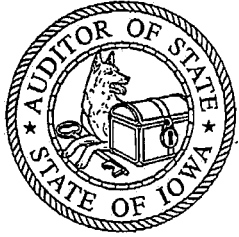
AOS Claim #	3703
Vehicle / Event	#1102/Animal
Event Date	February 23, 2024
Summary	Vehicle 1102 struck a deer. (275769)
Amount Requested	<b>\$2,624.78 - TOTAL</b>

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
karl.bubser@iowa.gov  
515-281-3162



OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834 Facsimile (515) 281-6518

April 12, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1102 on February 23, 2024  
Department of Administrative Services  
Claim dated February 27, 2024  
AOS Claim ID: 3703

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,103.10, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

CC: Adam Steen, Director, Department of Administrative Services  
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services  
Heather Hackbarth, Department of Management

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 1	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 1	<b>Stop</b> No
<b>Line Amount</b> \$436.60	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

▶ Show More

# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 2	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 2	<b>Stop</b> No
<b>Line Amount</b> \$110.00	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 3	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 3	<b>Stop</b> No
<b>Line Amount</b> \$563.20	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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# Warrants

Edit

Cancel

\* Required fields

## Warrant Information

<b>Fiscal Year</b> 2024	<b>Amount</b> \$2,624.78	<b>Warrant Number</b> 73030165
<b>Vendor Customer</b> 00003025543	<b>Line Number</b> 4	<b>Last Updated</b> 05/02/2024 10:50 PM

## Issue Information

<b>Issued</b> 05/02/2024 12:00 AM	<b>Void</b> No	<b>Transaction ID</b> RISK00524113001
<b>Duplicate</b> No	<b>Transaction Line Number</b> 4	<b>Stop</b> No
<b>Line Amount</b> \$1,514.98	<b>Comments</b>	

## Redeemed Information

<b>Redeemed</b> -	<b>Batch Number</b> -	<b>Redeemed Bank</b> -
<b>Sequence Number</b> -	<b>Redeemed Fund</b> -	<b>Redeemed Department</b> -

## COA

<b>Fund</b> 0665	<b>Object</b> 2715	<b>Dept Object</b> -
<b>Sub Fund</b> -	<b>Sub Object</b> -	<b>Dept Revenue</b> -
<b>Department</b> 005	<b>Unit</b> 5790	<b>Sub Unit</b> -
<b>Object Class</b> -	<b>Revenue Source</b> -	<b>Sub Revenue Source</b> -
<b>Appropriation</b> 0000	<b>Revenue Source Class</b> -	<b>BSA</b> -
<b>Sub BSA</b> -		

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**DON AND SONS BODY SHOP, INC**

Workfile ID: a5143a2a  
PartsShare: 7Psv9F

Expertise/Convenience/Reliability  
1003 E. Lincoln Way, Ames, IA 50010  
Phone: (515) 232-5602

**Final Bill**

**RO Number: 11014**

Customer:	Insurance:	Adjuster:	Estimator:	Nick Winkelmann
STATE OF IOWA	state of iowa	Phone:	Create Date:	2/26/2024
1		Claim:		
		Loss Date:		
(515) 268-2269		Deductible:		

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

VIN: 1C3CCCAB8GN177869	Interior Color: black	Mileage In: 102,039	Vehicle Out: 3/29/2024
License: 1102	Exterior Color: grey	Mileage Out:	
State: IA	Production Date: 6/2016	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	Pre Repair Diagnostic Scan	1	85.00	Other	0.5	Mech	
2	E01	Repair	Disconnect battery cable				0.3	Body	
3	E01		<b>FRONT BUMPER &amp; GRILLE</b>						
4	E01	Remove/Install	O/H front bumper				3.4	Body	
5	E01	Remove/Install	Sight shield				0.0	Body	
6	E01	Remove/Replace	Bumper cover w/o frt pk aid	1	521.00	A/M	0.0	Body	2.8
7	E01		Add for Clear Coat						1.1
8	E01	Remove/Replace	Lower shield	1	197.00	A/M	0.0	Body	
9	E01	Remove/Replace	Flex Additive	1	5.00	A/M			
10	E01	Sublet	Hazardous Waste	1	3.00	A/M			
11	E01		<b>RADIATOR SUPPORT</b>						
12	E01	Remove/Replace	Underbody shield 2.4 liter	1	157.00	A/M	0.6	Body	
13	E01		<b>PILLARS, ROCKER &amp; FLOOR</b>						
14	S01	Remove/Replace	LT Rocker molding max steel	1	373.00	OEM	1.1	Body	
15	S01	Remove/Replace	LT Shield bracket rear	1	12.05	OEM			
16	E01	Refinish	Spray Out Test Cards for Two Stage Color Match						0.5
17	E01	Remove/Replace	Clips and supplies	1	30.00	A/M			
18	E01	Remove/Replace	Post Repair Diagnostic Scan	1	85.00	Other	0.5	Mech	
19	E01	Remove/Replace	Nib & Buff	1	5.00	Other	0.5	Body	
20	S01	Remove/Replace	Additional Paint and Materials	1	41.93	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,511.98
Sublet/Miscellaneous					3.00
Labor, Body			74.00	5.9	436.60
Labor, Refinish			74.00	4.4	325.60

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

**Final Bill**

**RO Number: 11014**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Labor, Mechanical	110.00	1.0	110.00
Material, Paint			237.60
<b>Subtotal</b>			<b>2,624.78</b>
Sales Tax			0.00
<b>Grand Total</b>			<b>2,624.78</b>
<b>Net Total</b>			<b>2,624.78</b>

Estimate Version	Total \$
Original	2,552.30
Supplement S01	72.48

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,624.78
Received from Customer \$:	0.00
Balance due from Customer \$:	2,624.78

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



Department of  
Administrative Services

Empowering People  
Collaboration  
Customer Service

Governor Kim Reynolds  
Lt. Governor Adam Gregg

Adam Steen, Director

Date: February 27, 2024

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Department of Administrative Services

**Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#1102/Animal
Event Date	February 23, 2024
Summary	Vehicle 1102 struck a deer. (275769)
Amount Requested	\$3,103.10 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Karl Bubser, Fleet Administrator  
DAS Fleet Services  
Karl.Bubser@iowa.gov  
515-281-3162



AOS # 3703

Risk, DAS <das.risk@iowa.gov>

29C20

Risk, DAS <das.risk@iowa.gov>

Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Mon, Feb 26, 2024 at 8:53 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1102 struck a deer on the night of 2/23/24. I will forward all information as soon as it is received.

**All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13<sup>th</sup> St, Des Moines, IA 50319

515-281-3162 office

[das.risk@iowa.gov](mailto:das.risk@iowa.gov)

<https://das.iowa.gov>



Department of  
Administrative Services



## Department of Administrative Services

*Empowering People  
Collaboration  
Customer Service*

Department of Administrative Services  
DAS Fleet Services- Risk Management  
109 SE 13th St  
Des Moines, IA 50319

### Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue\* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov).
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
Februray 23, 2024	7:30pm	1
County	State	
Marshall	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Austin Weldon		126 S. Kellogg Ave, Unit 101	
Driver's License No./State		City, State, Zip	
606AW6633/ Iowa		Ames, IA 50010	
Date of Birth	Department	Work Phone	Home Phone
01/21/1996	HHS	515-268-7108	641-425-9296
License Plate No.	VIN	Year, Make, Model	
1102	1C3CCCAB8GN177864	2016 Chrysler 200 Limited	
Estimate (\$) of Damage		Description of Damage	
Less than \$500		Chipped trim panel blew driver's door. Approximately 3 inches width and 3 inches tall.	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
N/A	
Name	Address/Phone

Accident Diagram	
<p><b>Complete diagram below, include a description of what happened.</b>            Use the outline below to sketch the scene of your accident,            writing in street or highway names or numbers.            Use number 1 to indicate the State vehicle.</p>	
	<p>Driving on Highway 30 westbound towards Ames coming from Cedar Rapids. Merged to the left lane to pass a vehicle. Sopped a deer limbing and crawling across the right lane towards the left lane of traffic. Attempted to slow down and avoid the deer. Ending up driving over the deer. No damage expect a small chumn on the lower trim panel removed belwo the driver seat door. No other vehicles involved. No witnesses.</p>

## Accident Information Exchange Sheet

### Other Vehicle information

Driver's Name	n/a
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	<b>No other cars involved.</b>

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

-----

### State Vehicle Insurance Information

Driver's Name	Austin Weldon
Driver's License No./State	606AW6633/ Iowa
Vehicle Plate No.	1102
Vehicle year, make, model	2016 Chrysler 200 Limited
VIN	1C3CCCAB8GN177864

The State of Iowa is self-insured.  
If you have any questions regarding an accident, please contact  
DAS Fleet Services at 515-281-3162 of [DAS.Risk@iowa.gov](mailto:DAS.Risk@iowa.gov)





**DON AND SONS BODY SHOP, INC**

Expertise/Convenience/Reliability  
1003 E. Lincoln Way, Ames, IA 50010  
Phone: (515) 232-5602

Workfile ID: a5143a2a  
PartsShare: 7Psv9F  
Federal ID: 42-1203162  
State ID: 85-011900  
Federal EPA: Not Needed  
State EPA: Not Needed

**Preliminary Estimate**

**Customer: STATE OF IOWA**

Written By: Nick Winkelmann

Insured: STATE OF IOWA  
Type of Loss:  
Point of Impact: 12 Front

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
STATE OF IOWA  
(515) 268-2269 Cell

**Inspection Location:**  
DON AND SONS BODY SHOP, INC  
1003 E. Lincoln Way  
Ames, IA 50010  
Repair Facility  
(515) 232-5602 Business

**Insurance Company:**

**VEHICLE**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

VIN: 1C3CCCAB8GN177869  
License: 1102  
State: IA

Interior Color: black  
Exterior Color: grey  
Production Date: 6/2016

Mileage In: 102,039  
Mileage Out:  
Condition:  
Vehicle Out:  
Job #:

**TRANSMISSION**

Automatic Transmission

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors

**DECOR**

Dual Mirrors  
Tinted Glass  
Console/Storage  
Overhead Console

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Alarm  
Message Center  
Steering Wheel Touch Controls  
Telescopic Wheel  
Backup Camera

**RADIO**

AM Radio  
FM Radio  
Stereo  
Search/Seek  
Auxiliary Audio Connection

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

**SEATS**

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint  
Metallic Paint

**OTHER**

Traction Control  
Stability Control

Get live updates at [www.carwise.com/e/4JmbvU](http://www.carwise.com/e/4JmbvU)

**Preliminary Estimate**

**Customer: STATE OF IOWA**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Pre Wash & Degrease vehicle		1	10.00	0.5	
2	#	Repl Pre Repair Diagnostic Scan		1	85.00	0.5 M	
3	#	Rpr Disconnect battery cable				0.3	
4	#	Rpr Seat Belt Inspection				1.0	
<b>5 FRONT BUMPER &amp; GRILLE</b>							
6		O/H front bumper				3.4	
7	<>	Repl Bumper cover w/o frt pk aid	1WZ18TZZAE	1	587.00	Incl.	2.8
8		Add for Clear Coat					1.1
9		R&I Sight shield				Incl.	
10	**	Repl A/M CAPA Lower shield	68210186AC	1	197.00	Incl.	
11	**	Repl A/M Flex Additive		1	10.00	0.2	
12	**	Subl A/M Hazardous Waste		1	10.00		
<b>13 RADIATOR SUPPORT</b>							
14	**	Repl A/M CAPA Underbody shield 2.4 liter	68102931AB	1	157.00	0.6	
<b>15 PILLARS, ROCKER &amp; FLOOR</b>							
16		Repl LT Rocker molding max steel	1VQ09KARAG	1	345.00	1.1	2.1
17		Overlap Major Non-Adj. Panel					-0.2
18		Add for Clear Coat					0.4
19	*	Repl LT Shield bracket rear	68222734AC	1	9.50	0.3	
20	#	Refn Spray Out Test Cards for Two Stage Color Match					1.0
21	**	Repl A/M Clips and supplies		1	30.00		
22	#	Repl Post Repair Diagnostic Scan		1	85.00	0.5 M	
23	#	Clean Car for Delivery		1	20.00	0.5	
24	#	Repl Nib & Buff		1	40.00	0.5	
<b>SUBTOTALS</b>					<b>1,585.50</b>	<b>9.4</b>	<b>7.2</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,585.50
Body Labor	8.4 hrs @	\$ 70.00 /hr	588.00
Paint Labor	7.2 hrs @	\$ 70.00 /hr	504.00
Mechanical Labor	1.0 hrs @	\$ 80.00 /hr	80.00
Paint Supplies	7.2 hrs @	\$ 48.00 /hr	345.60
Subtotal			3,103.10
<b>Grand Total</b>			<b>3,103.10</b>

## Preliminary Estimate

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### Customer: STATE OF IOWA

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS \$75/DAY AND INSIDE STORAGE IS \$100/DAY.

Total loss vehicles are also subject to a base administration fee of \$250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

## Preliminary Estimate

### Customer: STATE OF IOWA

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PR15, CCC Data Date 02/15/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (\*) or Double Asterisk (\*\*) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

#### SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

#### SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

#### OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Preliminary Estimate**

**Customer: STATE OF IOWA**

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI grey

**PARTS SUPPLIER LIST**

<b>Line</b>	<b>Supplier</b>	<b>Description</b>	<b>Price</b>
10	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228135C A/M CAPA Lower shield  Quote: 2402044055 Expires: 04/11/24	\$ 197.00
14	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228157C A/M CAPA Underbody shield 2.4 liter  Quote: 2402045395 Expires: 04/11/24	\$ 157.00