

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

March 4, 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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$461.55. This brings to total allocation to \$5,345.85. On September 21, 2023, Vehicle #1342 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
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 # 3597  
TOS Job # 2497



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

February 9, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Deer Damage to Vehicle #1342 on September 21, 2023  
Department of Administrative Services  
Claim dated October 12, 2023  
AOS Claim ID: 3597

The Department's request included a supplemental allocation request of \$461.55 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$461.55, which increases the allocation to \$5,345.85. 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>\$ 5,345.85</u>
Executive Council Allocation (Revised)			\$ 5,345.85
Less:			
Previous payments	\$	0.00	
This payment		<u>5,345.85</u>	
Total			<u>\$ 5,345.85</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$5,345.85. This represents full and final payment of the loss.

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



Date: January 4, 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 #	3597
Vehicle / Event	#1342/Animal
Event Date	September 21, 2023
Summary	Vehicle 1342 struck a deer. (266657)
Amount Requested	<b>\$5,345.85 - 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

November 14, 2023

Victoria Newton  
Executive Council  
LOCAL

Subject: Deer Damage to Vehicle #1342 on September 21, 2023  
Department of Administrative Services  
Claim dated October 12, 2023  
AOS Claim ID: 3597

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 \$4,884.30, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State


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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	72830988	1	\$5,345.85	12/13/2023	12/22/2023	00003041855

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2024 Amount : \$5,345.85  
 Warrant Number : 72830988 Vendor Customer : 00003041855  
 Line Number : 1 Last Updated : 12/22/23

▼Issue Information

Issued : 12/13/2023 Void :   
 Document ID : RISK00524346601 Duplicate :   
 Document Line Number : 1 Stop :   
 Line Amount : \$5,345.85  
 Comments :

▼Redeemed Information

Redeemed : 12/22/2023 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 02691  
 Redeemed Fund : 0665  
 Redeemed Department : 005

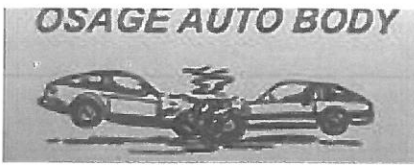
▼Fund Accounting

Fund : 0665 Object : 2715 Dept Object :  
 Sub Fund : Sub Object : Dept Revenue :  
 Department : 005 Object Class :  
 Unit : 5790 Revenue Source :  
 Sub Unit : Sub Revenue Source :  
 Appropriation : 0000 Revenue Source Class :  
 BSA :  
 Sub BSA :

▼Detail Accounting

Location : Reporting : Major Program :  
 Sub Location : Sub Reporting : Program :  
 Activity : 2920 Task : Phase :  
 Sub Activity : Sub Task : Program Period :  
 Function : Task Order :  
 Sub Function :

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# OSAGE AUTO BODY

Workfile ID: 63b50b25  
PartsShare: 7z4P7R

autobody@osage.net  
2021 Highway 9, OSAGE, IA 50461  
Phone: (641) 732-5766  
FAX: (641) 732-4739

## Final Bill

### RO Number: 18201

Customer:	Insurance:	Adjuster:	Estimator:	Kurt Mills
Iowa Department Of Natural		Phone:	Create Date:	9/25/2023
		Claim:	APDS010266652-0	
			1	
		Loss Date:		
		Deductible:		

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection WHITE

VIN: 1FMSK8BB5LGA94142	Interior Color:	Mileage In: 110,020	Vehicle Out: 10/12/2023
License: 1342	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 12/2019	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		Vin # 1FMSK8BB5LGA94142						
2	S01		License Place # 1342						
3	S01								
4	E01		<b>FRONT BUMPER</b>						
5	E01	Remove/Replace	O/H front bumper				4.5	Body	
6	S01	Remove/Replace	Bumper cover w/o auto park	1	538.73	OEM	0.0	Body	2.4
			NOTE: PART PRICE CHANGE AS PER INVOICE						
7	E01		Add for Clear Coat						1.0
8	S01	Remove/Replace	License bracket w/deluxe holder w/o ST	1	28.77	OEM	0.2	Body	
			NOTE: PART PRICE CHANGE AS PER INVOICE						
9	E01	Remove/Replace	License bracket rivet	1	6.50	OEM			
10	S01	Remove/Replace	Lower cover BASE	1	255.88	OEM	0.0	Body	
			NOTE: PART NOT AVAILIVLE FROM KEYSTONE, SCREEN SHOT SENT, OEM LESS / PART PRICE CHANGE AS PER INVOICE						
11	E01		<b>GRILLE</b>						
12	S01	Remove/Replace	Grille BASE	1	859.53	OEM	0.0	Body	
			NOTE: PART NOT AVAILIVLE THRU KEYSTONE SCREEN SHOP PHOT SENT / PART PRICE CHANGE AS PER INVOICE						
13	E01	Remove/Replace	Emblem w/o INTERCEPTOR	1	57.70	OEM	0.0	Body	
14	E01	Remove/Replace	Grille bolt	4	20.00	OEM			
15	E01	Remove/Replace	Emblem nut	2	7.50	OEM			
16	E01		<b>RADIATOR SUPPORT</b>						
17	S01	Remove/Replace	Radiator support w/o active shutter	1	766.38	OEM	3.5	Body	
			NOTE: PART PRICE CHANGE AS PER INVOICE						
18	S01	Remove/Replace	Air deflector w/o INTERCEPTOR	1	88.00	OEM	0.2	Body	

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: 18201**

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection WHITE

19	E01		<b>COOLING</b>				
20	S01	Remove/Replace	Radiator	1	278.22	OEM	2.7 Body
			NOTE: PART PRICE CHANGE AS PER INVOICE				
21	E01		<b>AIR CONDITIONER &amp; HEATER</b>				
22	S01	Remove/Replace	Condenser	1	407.27	OEM	0.0 Body
			NOTE: PART PRICE CHANGE AS PER INVOICE				
23	E01	Remove/Replace	AC Service evacuate & recharge				1.4 Body
24	E01	Remove/Replace	AC Service refrigerant recovery				0.4 Body
25	E01		<b>VEHICLE DIAGNOSTICS</b>				
26	E01	Sublet	Pre-repair scan	1	50.00	Sublet	
27	E01	Sublet	Post-repair scan	1	50.00	Sublet	
28	E01		<b>MISCELLANEOUS OPERATIONS</b>				
29	E01	Remove/Replace	Cover car/bag			OEM	
30	E01	Remove/Replace	Flex additive	1	5.00	Other	
31	E01	Remove/Replace	Coolant (Extended life/OEM)	1	35.00	A/M	
32	S01	Remove/Replace	Refrigerant R-1234YF / 1.5 lb = 679.5 g	680	244.80	Other	
33	E01	Remove/Replace	AC compressor oil	1	6.50	Other	
34	S01	Remove/Replace	AC O-rings	2	26.92	Other	
			NOTE: PART PRICE CHANGE AS PER PICK TICKET				
35	E01		Test AC for freon leaks				0.5 Mech
36	S01		Ambiant Air Temp Sensor pigtail	1	79.95	Other	0.3 Body

<b>Estimate Totals</b>	<b>Discount \$</b>	<b>Markup \$</b>	<b>Rate \$</b>	<b>Total Hours</b>	<b>Total \$</b>
Parts					3,712.65
Sublet/Miscellaneous					100.00
Labor, Body			72.00	13.2	950.40
Labor, Refinish			72.00	3.4	244.80
Labor, Mechanical			100.00	0.5	50.00
Material, Paint					153.00
Towing					135.00
<b>Subtotal</b>					<b>5,345.85</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>5,345.85</b>
<b>Net Total</b>					<b>5,345.85</b>

<b>Estimate Version</b>	<b>Total \$</b>
Original	4,884.31
Supplement S01	461.54

Insurance Total \$:	5,345.85
Received from Insurance \$:	0.00
<b>Balance due from Insurance \$:</b>	<b>5,345.85</b>

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**

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**RO Number: 18201**

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection WHITE

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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





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

Date: October 12, 2023

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

From: Mariah Flowers, Fleet Manager  
DAS Fleet Services  
Department of Administrative Services

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

Vehicle / Event	#1342/Deer
Event Date	September 21, 2023
Summary	Vehicle 1342 struck a deer. (266657)
Amount Requested	\$4,884.30 - 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,

Mariah Fucaloro, Fleet Manager  
DAS Fleet Services  
[Mariah.Fucaloro@iowa.gov](mailto:Mariah.Fucaloro@iowa.gov)  
515-414-6582



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

**29C20**

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

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

Thu, Sep 21, 2023 at 8:29 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1342 struck a deer on 9/21/23. 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 Fleet Services, Risk**  
Iowa Department of Administrative Services  
Division of Business and Property Services  
Office: 515-725-2243  
Das.Risk@iowa.gov  
<https://das.iowa.gov>

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
9/21/2023	8:10AM	1
County	State	
Howard	Iowa	

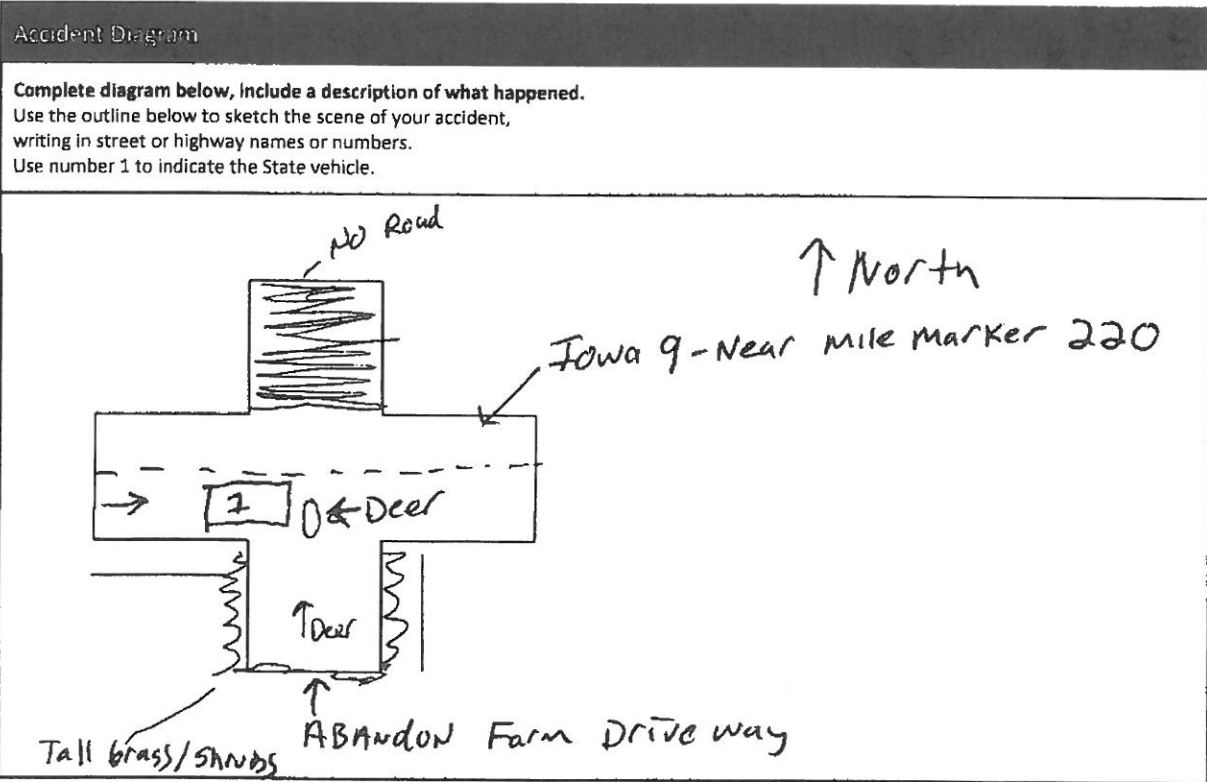
### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Kenneth Howe		1181 Noble Avenue	
Driver's License No./State		City, State, Zip	
402AF4373		Floyd, IA 50435	
Date of Birth	Department	Work Phone	Home Phone
7/11/1974	DNR	319.240.3553	
License Plate No.	VIN	Year, Make, Model	
1342	1FMSK8BB5LGA94142	2020, Ford, Explorer	
Estimate (\$) of Damage		Description of Damage	
\$8,000		Front grill, bumper and radiator. Front license plate is missing. No injuries	

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

Driver's Name		Street Address	
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	N/A
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
None	None
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	
Witness	
Name	Address/Phone
N/A	
Name	Address/Phone



**QUALITY CLAIMS SOLUTIONS**

105 N Krohn Place  
SIOUX FALLS, SD 57103  
Phone: (877) 237-3727, FAX:(605) 800-8591  
qcs@qcsdirect.com

Workfile ID:

bdfec3f

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services

**Estimate of Record**

**Owner: IOWA DEPARTMENT OF NATURAL RESOURCE, IOWA  
DEPARTMENT OF NATURAL RESOURCE**

**Job Number:**

Written By: Jon Gustafson

Insured: IOWA DEPARTMENT OF NATURAL RESOURCE,  
NATURAL RESOURCE, IOWA DEPARTMENT OF  
NATURAL RESOURCE  
Policy #: UNKNOWN  
Claim #: APDSOI0266657-001

Type of Loss: Collision  
Date of Loss: 9/28/2023 12:00 PM  
Days to Repair: 0  
Point of Impact: 12 Front

<b>Owner:</b> IOWA DEPARTMENT OF NATURAL RESOURCE, IOWA DEPARTMENT OF NATURAL RESOURCE MITCHELL, IA 50461	<b>Inspection Location:</b> OSAGE AUTO BODY  2021 HWY 9 OSAGE, IA 50461 Other (641) 732-5766 Evening	<b>Repair Facility:</b>
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**VEHICLE**

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FMSK8BB5LGA94142	Production Date: 12/2019	Interior Color:
License:	Odometer: 110,020	Exterior Color:
State:	Condition:	

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

**DECOR**

Intermittent Wipers

Tilt Wheel  
Cruise Control  
Rear Defogger  
Keyless Entry  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel  
Climate Control  
Dual Air Condition

Stereo

Search/Seek  
Auxiliary Audio Connection  
Satellite Radio

**SAFETY**

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control

**SEATS**

Cloth Seats  
Reclining/Lounge Seats  
Power Third Seat  
Retractable Seats

**WHEELS**

Aluminum/Alloy Wheels

**PAINT**

Clear Coat Paint

**OTHER**

Rear Spoiler

Estimate of Record

---

Owner: IOWA DEPARTMENT OF NATURAL RESOURCE, IOWA  
DEPARTMENT OF NATURAL RESOURCE

Job Number:

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Dual Mirrors  
Privacy Glass  
Console/Storage  
Overhead Console  
**CONVENIENCE**  
Air Conditioning

Backup Camera  
Parking Sensors  
Remote Starter  
**RADIO**  
AM Radio  
FM Radio

Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device  
Xenon or L.E.D. Headlamps  
Blind Spot Detection  
Lane Departure Warning

California Emissions  
**TRUCK**  
Power Trunk/Liftgate

**Estimate of Record**

**Owner: IOWA DEPARTMENT OF NATURAL RESOURCE, IOWA  
DEPARTMENT OF NATURAL RESOURCE**

**Job Number:**

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				4.5	
3	Repl	Bumper cover w/o auto park	LB5Z17D957SCPTM	1	531.22	Incl.	2.4
4		Add for Clear Coat					1.0
5	Repl	License bracket w/deluxe holder w/o ST	LB5Z17A385BA	1	31.55	0.2	
6	Repl	License bracket rivet	W704342S300	1	6.50		
7	**	Repl <u>A/M Lower cover BASE CAPA</u> Note: KEYSTONE LB5Z17D957AB	LB5Z17D957AB	1	<u>259.00</u>	Incl.	
8		<b>GRILLE</b>					
9	**	Repl <u>A/M Grille BASE CAPA</u> Note: KEYSTONE FO1200641C	LB5Z8200AB	1	<u>781.00</u>	Incl.	
10	Repl	Emblem w/o INTERCEPTOR	JT4Z8213A	1	57.70	Incl.	
11	Repl	Grille bolt	W505424S450B	4	20.00		
12	Repl	Emblem nut	W708203S450	2	7.50		
13		<b>RADIATOR SUPPORT</b>					
14	Repl	Radiator support w/o active shutter	L1MZ16138J	1	665.93	3.5	
15	**	Repl <u>A/M Air deflector w/o INTERCEPTOR CAPA</u> Note: KEYSTONE FO1218140C	LB5Z8312A	1	<u>88.00</u>	0.2	
16		<b>COOLING</b>					
17	Repl	Radiator	L1MZ8005D	1	361.12 m	2.7	
18		<b>AIR CONDITIONER &amp; HEATER</b>					
19	Repl	Condenser	L1MZ19712A	1	398.18 m	Incl.	
20		AC Service evacuate & recharge				m	1.4
21		AC Service refrigerant recovery				m	0.4
22	#	Pre Scan		1	50.00		
23	#	Post Scan		1	50.00		
24	#	Flex Agent		1	5.00		
25	#	Coolant		1	35.00		
26	#	Freon-- open for invoice		1			
27	#	Compressor Oil		1	6.50		
28	#	O Rings		2	18.50		
29	#	Pressure Test		1		0.5 M	
30	#	Tow Bill		1	135.00 X		
<b>SUBTOTALS</b>					<b>3,507.70</b>	<b>13.4</b>	<b>3.4</b>

**Estimate of Record**

**Owner: IOWA DEPARTMENT OF NATURAL RESOURCE, IOWA  
DEPARTMENT OF NATURAL RESOURCE**

**Job Number:**

2020 FORD Explorer 4WD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

**ESTIMATE TOTALS**

<b>Category</b>	<b>Basis</b>	<b>Rate</b>	<b>Cost \$</b>
Parts			3,372.70
Body Labor	12.9 hrs @	\$ 72.00 /hr	928.80
Paint Labor	3.4 hrs @	\$ 72.00 /hr	244.80
Mechanical Labor	0.5 hrs @	\$ 100.00 /hr	50.00
Paint Supplies	3.4 hrs @	\$ 45.00 /hr	153.00
Miscellaneous			135.00
Subtotal			4,884.30
<b>Total Cost of Repairs</b>			<b>4,884.30</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>4,884.30</b>

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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.