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

June 3, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12th 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......\$2,309.55 On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, \$341.95 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 # 3713 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 13, 2024

Kristi Onstot Executive Council L O C A L

Subject: Raccoon Damage to Vehicle #196 on March 16, 2024 Department of Administrative Services Claim dated March 22, 2024 AOS Claim ID: 3713

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		\$ 2,309.55
Executive Council Allocation		\$ 2,651.50
Less: Previous payments This payment Total	\$ 0.00 2,309.55	\$ 2,309.55
Remaining Executive Council allocat	ion	\$ 341.95

We recommend reimbursement be made in the amount of 2,309.55. This represents <u>full</u> and <u>final</u> payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Pri R Pas

Brian R. Brustkern, CPA Deputy Auditor of State

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

Governor Kim Reynolds Lt. Governor Adam Gregg



Adam Steen, Director

Date: April 18, 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 #	3713
Vehicle / Event	#196/Animal
Event Date	March 16, 2024
Summary	Vehicle 196 struck a raccoon. (277364)
Amount Requested	\$2,309.55 - TOTAL

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

Hoover State Office Building | 1305 East Walnut Street | Des Moines, IA 50319 | (515) 281-5360 | http://das.iowa.gov



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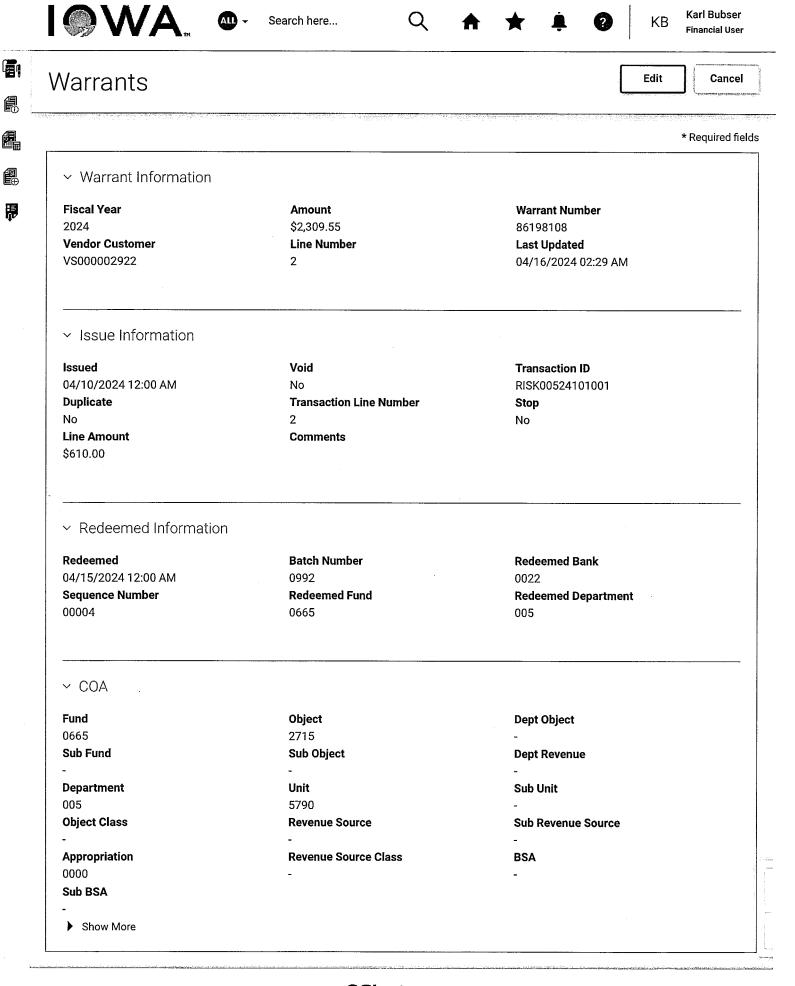
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Karl Bubser Financial User

KB

Warrants Edit Cancel * Required fields Warrant Information **Fiscal Year** Amount Warrant Number 2024 \$2,309.55 86198108 Vendor Customer Line Number Last Updated VS000002922 04/16/2024 02:29 AM 1 ✓ Issue Information Issued Void **Transaction ID** 04/10/2024 12:00 AM No RISK00524101001 Duplicate **Transaction Line Number** Stop No 1 No Line Amount Comments \$407.00 Redeemed Information Redeemed **Batch Number Redeemed Bank** 04/15/2024 12:00 AM 0992 0022 Sequence Number **Redeemed Fund Redeemed Department** 00004 0665 005 ~ COA Fund Object **Dept Object** 0665 2715 Sub Fund Sub Object **Dept Revenue** Department Unit Sub Unit 005 5790 **Object Class Revenue Source Sub Revenue Source** Appropriation **Revenue Source Class** BSA 0000 Sub BSA Show More

CGI Advantage



CG Advantage

Varrants		Edit
		* Required t
✓ Warrant Information		
Fiscal Year	Amount	Warrant Number
2024	\$2,309.55	86198108
Vendor Customer	Line Number	Last Updated
VS000002922	3	04/16/2024 02:29 AM
 Issue Information 		· · · · · · · · · · · · · · · · · · ·
Issued	Void	Transaction ID
04/10/2024 12:00 AM	No	RISK00524101001
Duplicate	Transaction Line Number	Stop
No	3	No
Line Amount	Comments	No
	C C C C C C C C C C C C C C C C C C C	
\$1,292.55 ~ Redeemed Information		
\$1,292.55 ~ Redeemed Information Redeemed 04/15/2024 12:00 AM Sequence Number	Batch Number 0992 Redeemed Fund	Redeemed Bank 0022 Redeemed Department
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CGI Advantage

All Makes Collision Center

524 23rd Ave Council Bluffs, IA 51501 Phone (712) 256-3195

Name

state of iowa

Insurance Company

Service Item

20 Dodge Charger Police 4 DR Sedan Lic: Unit# VIN: 2C3CDXKT2LH115057 Color: Mileage In: Mileage Out: Paint Code :

Insured

Ext:

Ext:

				-

Invoice

No: 2388

Scheduled In Date: 4/8/2024 Completed Date: None Service Rep: Kortnie Getzschman Page 1 PO No:

Insurance Information

Claim No: 277364-001 Policy No: Date of Loss: Deductible: 0.0000

Adjuster

Line No	Operation	Description	Part No	Туре	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Replace	Cover, Front End	ECONOMY PART	NP	672.60	BL	3,6	7
2	Refinish	Cover, Front End	Refinish					4.5
3	Remove/Install	Front End Cover O/H	R&I ASSEMBLY				inci.	inci.
4	Remove/Replace	Crsmbr, Rad Pnl Lower	5065240AH	NP	374.00	BL	3.0	
5	Remove/Replace	Skirt, Inner Fender LT	ECONOMY PART	NP	114.95	BL	0.6	
6	Remove/Replace	HAZARDOUS WASTE	AfterMarket	NP	6.00			
7	Remove/Replace	Splash Shield	New	NP	131.00			
8	Remove/Install	Push Bumper	Other			BL	3.0	

Description	Qty	Each	Amount Sa	ales Tax%	Sales Tax	Total
Refinish Labor	4.5	100.00	450.00	7.00%	0.00	450.00
Body Labor	10.2	55.00	561.00	7.00%	0.00	561.00
NonTaxable Part			1,298.55	0.00%	0.00	1,298.55
ESTIMATE TOTALS			\$2,309.55	,	\$0.00	\$2,309.55
Description	Qty	Each	Amount S	ales Tax%	Sales Tax	Total
Refinish Labor	4.5	100.00	450.00	7.00%	0.00	450.00
Body Labor	10.2	55.00	561.00	7.00%	0.00	561.00
NonTaxable Part			1,298.55	0.00%	0.00	1,298.55
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An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.



Adam Steen, Director

Date: March 22, 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	#196/Animal
Event Date	March 16, 2024
Summary	Vehicle 196 stuck a raccoon. (277364)
Amount Requested	\$2,651.50 - 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

Å



A05 # 3713

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

Fwd: 3-16-24 Trooper Long #196 Raccoon damage

1 message

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

Mon, Mar 18, 2024 at 11:05 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 196 struck a raccoon on 3/16/2024. 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

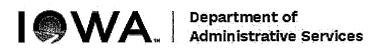
Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov



------ Forwarded message ------From: **Cunningham Michael** <mcunning@dps.state.ia.us> Date: Sat, Mar 16, 2024 at 5:13 PM Subject: 3-16-24 Trooper Long #196 Raccoon damage To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS Risk <DAS.Risk@iowa.gov> Cc: Borelli Rob <borelli@dps.state.ia.us>, Meadows Brent <meadows@dps.state.ia.us>, Leffler Kevin <leffler@dps.state.ia.us>, Luke Tracy <tluke@dps.state.ia.us>

On March 16, 2024, at 1:15 AM Trooper Adrian Long #196 was enroute to assist Pott. County with a pursuit. He was heading southbound on Waverly Ave north of 335 St and had a raccoon run out in front of his patrol car and he struck it. His patrol car sustained damage to the lower front-end plastic of the car. All the required paperwork will be forthcoming once the estimate has been completed. He will head down to All Makes in Council Bluffs on Monday for the estimate.

Thanks,

Mike

Sergeant Mike Cunningham *36*

Iowa State Patrol District 4

Iowa Department of Public Safety

3710 Hwy 30 East | Denison, Iowa 51442

Office: 712-263-4621

Fax: 712-263-2325

mcunning@dps.state.ia.us

https://dps.iowa.gov

https://dpscareers.com



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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: <u>vehicledamage@dps.state.ia.us</u>; <u>das.risk@iowa.gov</u>

- > One Repair Estimate from Approved State Bid Shop
- > DOT MARS Report (if reportable)
- > Memo from the Driver of the State Vehicle
- > 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

	an Mana I I	mark ii / tot	or Mature) OAG	
Date: (Month/Day/Year)	03/	16/24	Time: (Time plus a.m./p.m.)	01:15 am
Vehicle Plate	196		Vehicle	122,450
#:			Mileage:	
Vehicle			2020 Dodge Charger	
Description: (Yr/Make/Model/ & Vin#)			2C3CDXKT2LH115057	
Assigned To:	Tro	oper Long	Badge #	196
Driven By:	Tro	oper Long	Badge #	196
Driver's Lic #:	990	BB4623	Damage:	\$2651.50
Vehicle			Towed By:	
Towed: (Yes / No)				
Towed To:			Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	;	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:		None		
Occupants: (Other than driver)		None	···	

STATE VEHICLE: (Mark if Act of Nature⊠) CASE #: 2024006755

VEHICLE #2:

DL #:	State:	
Vehicle Lic. #	State:	
Driver's Name:		
Driver's Address:		

Owner's Name:					
Owner's Address:					
Owner's Phone:					
Insurance Info: (Carrier/Policy #/Phone)					
Veh Description: (Yr/Make/Model & Vin#)					
		1.	<u> </u>	 	
Damage:	\$		Seat Belt: Yes / No)		
Injured/Injuries:					
Occupants: (Other than driver)					
Occupant(s) Wearii	ng Seat Bel	t: (Yes/No)			

OTHER INFORMATION:

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Witnesses:	
Accident Location:	North of Pott. Co/ Harrison Co line on
(Street/Hwy)	Waverly Ave
County:	Harrison
Weather/Road Conditions:	Normal/Dry
County with a pursuit. He was heading	AM Trooper Adrian Long #196 was enroute to assist Pott. ng southbound on Waverly Ave north of 335 St and had a car and he struck it. His patrol car sustained damage to the
Property Damage other than Vehicles:	None
	None \$

Investigating Officer: Sgt Mike Cunningham #36

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:	State:	
Vehicle Lic. #	State:	
Driver's Name:		

Driver's Address:		
Owner's Name:		
Owner's Address:		
Owner's Phone:		
Insurance Info: (Carrier/Policy #/Phone)		
Veh Description: (Yr/Make/Model & Vin#)		
Damage:	\$	Seat Belt: (Yes / No)
Injured/Injuries:		
Occupants: (Other than driver)		
Occupant(s) Wearii	ng Seat Belt: (Yes/No)	

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Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Law Enforcement Case Number: 2024006755

MAI	L REPORTS TO): Iowa De	epartment	of Tran	sportat	ion. Offic	ce of Driver S	Services. F	P.O. Box	9204. D)es Moi	nes. Iowa	4 503	306-920/	4			202400	107.33				
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U	LONG	• •								ADRI								MICHA					
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Form	443300	3 (11-	13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 2 of 3

	OF MOTOR VEHICLE ACCIDENT											Law Enforcement Case Number:										
MAI	L REPORTS TO: Iowa				fice of D	river Servic	es, P.O. I			-						2024	006755					
L	Date of Accident 03/16/2024	Time of / 01:15	Accident Hrs.	County HARRIS	ON - 43	3		Acci	ient o	ccurred v	within co	orpora	ate lim	its of	(city)	Lega	l /ention'	, [Privat Prope][
ō	Literal Description	-								County: Route:												
С	WAVERLY AVE N	335TH S	T SB													43						
A T	If accident occurre				Ň		SE	s sw v		`						X Coordinate: 287554.718						
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			VIRONME				ROAD	WAY CH	ARAC	TERIST	ICS			ALCONTRACTOR AND A DESCRIPTION OF A A DESCRIPTION OF A DE								
	on of First Harmful Eve	ent	Weather	Conditions	(up to tv	vo) Major	Contribu	ting Circum	stance	s Environr	nent			al and a second s		(toe	AND ADDRESS AND ADDRESS ADDRES		ance			
	er of Crash/Collision		_			Road								lo.		o impe	crash)		tisun:	port		
Light (Conditions		Surface C	Conditions				ay Junction	/Featu	re				Unit N	ist Tv	L OI	r to		ig Circ	of Transport		
Firef	Harmful Event (Cra	eh) lune		Vee N		FRA I		n 1700		Worker	e Press	nt		Struck by Unit No.	Non-Motorist Type) ruoj	Action (prior to	Condition	y cyu	ce of anso		
First 31	hamilul Event (Cfa		RKZONE .ATED?	O (ΰČ	Activity	Locatio	n Typ	u	vvoi ken	a riese	111	Хөс Сөс	Struc	inurv Non-n	Local		Conc	Contr	Source Died at		
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O T	Transported to:					Transported by:					l by:								-			
O R	Name					Phone Number			OOB:						International Providence							
l S	Address:					Alcohol Test Given Test Results: Drug					Drug 7	est Giv	/en Re	esult	Chargeo		1 1 1					
T S	Transported to:					Transported by:											4					
	If Property other the	an	Object Da	amaged								Estimate of Damage					┥					
• · · ·	vehicles damaged Owner's Last Name	· ·				First Na	<u></u>				Middle	o Non				IPh	one Nu				4	
N O V P	Owner's Last Name	2				FISCINA	lie				Midule	e nan	ile.				one nu	nbei				
ΕE	Address					City S					State	tate Zip Code					Was owner or tenant notified?				٦	
H R I T	If Property other the		Object Da	amaged									1 = Yes 2 = No 9 = Unknown Estimate of Damage									
CY	vehicles damaged	explain																				
U L D	Owner's Last Name	•				First Name M				Middle	iddle Name					Phone Number						
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w	Last Name		First Nam	e	Ad	dress					City				State	Zip Ci	ode	Pho	ne Num	ber		
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	s a Secondary Cras	sh?	Type of P	rimary Inc	ident							Roadway Clearance Date				ـــــــ ۶	Incident Clearance Date				-	
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-	ture of Officer GEANT M CUNNIN	GHAM			036	ge Numbe	r (im 01:1	e Officer N I 5	ourie	d of Acci Hrs.		t Roadway Clearance Time 01:15 Hrs.				e	01:20	nt Clea	arance T	ıme Hrs.		
Name	e of Agency				Date	Date of Report Time Officer Arrived A				d At Scene Total Roadway Clearance				110.				,				
_	rt Reviewed By	2.01.04			_	of Review	v Inve	stigation	nade	Hrs. at scene		.l. No			Oth	er Tecł			ating Ag	ency	\neg	
R BORELLI				03/19/2024 Y 🛈			N															

Form 4433003 (11-13)

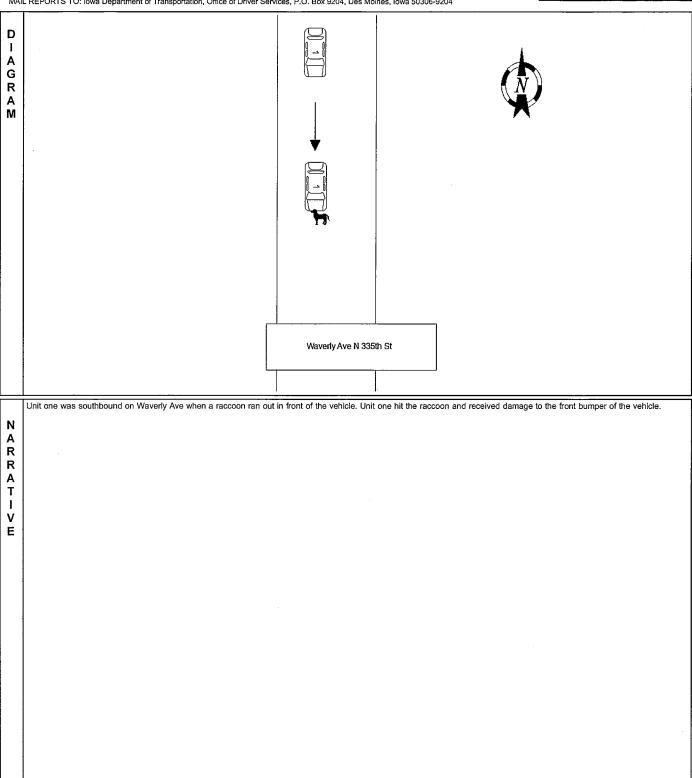
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INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Law Enforcement Case Number: 2024006755

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204





All Makes Collision Center 524 23rd Ave Council Bluffs, IA 51501 Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

03/18/2024 02:08 PM

Owner

Owner: state of iowa

Control Information

File #: 196 3/18

Inspection

Inspection Date: 03/18/2024 02:08 PM

Appraiser Name: Kortnie Getzschman

Repairer

Repairer: ALL MAKES COLLISION Address: 524 23rd ave

City State Zip: COUNCIL BLUFFS, IA 51501 Email: KARL.AAAUTO@LIVE.COM

Target Complete Date/Time:

Vehicle

2020 Dodge Charger Police 4 DR Sedan 8cyl Gasoline 5.7 HEMI 5 Speed Automatic

> Lic Expire: Veh Insp# : Condition: Ext. Refinish: Two-Stage

Options

1st Row LCD Monitor(s) 2nd Row Head Airbags 4-Wheel Drive AM/FM Radio Analog Gauges Anti-Lock Brakes Auto Adjust Suspension Automatic Power Locks Auxiliary Audio Input Black Grille **Bucket Seats** Cargo Lamp Chrome Trim Color-Keyed Bumper(s) Cruise Control Daytime Running Lights Driver Knee Airbag **Dual Airbags Dual Exhaust System** Dual Zone Auto A/C Elect. Stability Control **Electric Steering** Electronic Compass **Fuel Door Release** Full Size Spare Tire Halogen Headlights Head Airbags Intermittent Wipers Heated W/S Wiper Washers Heavy Duty Suspension Keyless Entry System Keyless Ignition System LED Brakelights Laminated Glass Leather Steering Wheel Lighted Entry System **Overhead Console** Paddle Shifter Power Brakes Power Door Locks Power Drivers Seat Power Mirrors

03/18/2024 02:12 PM

Accounting # :

Appraiser License # :

Inspection Type:

Contact: KARL GETZSCHMAN Work/Day: (712)256-3195 Cell: (712)355-0860 Work/Day:

Days To Repair: 5

VIN: 2C3CDXKT2LH115057 Mileage Type: Actual Code: N3093F Int. Refinish: Two-Stage

Page 1 of 3

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Power Steering	Power Windows	Pwr Accessory Outlet(s)
Rain-Sensing W/S Wipers	Rear View Camera	Rear Window Defroster
Reverse Sensing System	Roll Over Prot. System	Side Airbags
Stability Cntrl Suspensn	Steel Wheels	Strg Wheel Radio Control
Tachometer	Temperature Gauge(s)	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Traction Control System
Trip Computer	Trunk/Cargo Organizer	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

Damages										
Line Op	Guide	МС	Description		MFR.Part No	0.	Price	ADJ% B%	Hours	R
Front Bumper										
1 E 2 L	47 47	10	Cover, Front E		68267765AC	;	\$937.00		2.7	SM
2 L	47	13	Cover,Front E	ina	Refinish 4.1 Surfa 0.6 Two- 0.8 Two-	stage setup			5.5	RF
Radiator Supp 3 E	<u>ort</u> 92		Crsmbr,Rad F	nl Lower	5065240AH		\$374.00		2.6	SM
		4	4 . 1							
Front Body Inte 4 E	erior St 138	<u>1eetn</u> 01		nderIT	68205937AH	4	\$159.00		0.6	SM
5 E	30	01	Shield,Engine		4806075AB	•	\$131.00		0.2	ME
Manual Entries										
6 I	ems		rand i push bu	Imper	Repair				3.0*	SM
			мс	Vessage						
						CT PART # / I				
			13	NCLUDES	0.6 HOURS F	IRST PANEL	TWO-STAGE AL	LOWANCE		
Estimate Tota	al & Ent	ries	13	NCLUDES	0.6 HOURS F	IRST PANEL		LOWANCE		
OEM Parts		ries	13	NCLUDES	0.6 HOURS F	IRST PANEL		LOWANCE \$1,601.04	0	
OEM Parts Parts & Materia		tries	13 Rate		Repair Hrs	Total Hrs	TWO-STAGE AL		0	
OEM Parts Parts & Materia Labor	al Total	tries	Rate	Replace Hrs	Repair Hrs	Total Hrs	TWO-STAGE AL		0	
OEM Parts Parts & Materia Labor Sheet Metal (Si	al Total M)	tries		Replace			TWO-STAGE AL		0	
OEM Parts Parts & Materia Labor Sheet Metal (S Mech/Elec (ME Frame (FR)	al Total M)	tries	Rate \$55.00 \$55.00 \$50.00	Replace Hrs 5.9 0.2	Repair Hrs	Total Hrs 8.9 0.2	TWO-STAGE ALI \$1,601.00 \$489.50 \$11.00		0	
OEM Parts Parts & Materia Labor Sheet Metal (S Mech/Elec (ME Frame (FR)	al Total M)	ries	Rate \$55.00 \$55.00	Replace Hrs 5.9	Repair Hrs	Total Hrs 8.9	TWO-STAGE ALI \$1,601.00 \$489.50		0	
OEM Parts Parts & Materia Labor Sheet Metal (S Mech/Elec (ME Frame (FR) Refinish (RF)	al Total M)	ries	Rate \$55.00 \$55.00 \$50.00	Replace Hrs 5.9 0.2	Repair Hrs	Total Hrs 8.9 0.2 5.5	TWO-STAGE ALI \$1,601.00 \$489.50 \$11.00 \$550.00	\$1,601.0	0	
Estimate Tota OEM Parts Parts & Materia Labor Sheet Metal (S Mech/Elec (ME Frame (FR) Refinish (RF) Labor Total Gross Total	al Total M)	tries	Rate \$55.00 \$55.00 \$50.00	Replace Hrs 5.9 0.2	Repair Hrs	Total Hrs 8.9 0.2	TWO-STAGE ALI \$1,601.00 \$489.50 \$11.00 \$550.00		0	

Alternate Parts Y/04/00/00/04/04 Cumulative 04/00/00/04/04 Zip Code: 51501 Default Rate Name Default

Audatex Estimating 8.2.054 ES 03/18/2024 02:12 PM REL 8.2.054 DT 01/01/2024 State Disclosure: Not Selected © 2024 Audatex North America, Inc.

1.4 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

 * = User-Entered Value NG = Replace NAGS UE = Replace OE Surplus EU = Replace Recycled UM = Replace Reman/Rebuilt UC = Replace Reconditioned N = Additional Labor IT = Partial Repair P = Check 	EC = ET = TE = L = TT = BR = CG =	Labor Matches System Assigned Rates Replace Economy Partial Replace Labor Partial Replace Price Refinish Two-Tone Blend Refinish Chipguard Appearance Allowance	OE = Replace PXN OE SrpIs EP = Replace PXN PM = Replace PXN Reman/Reblt PC = Replace PXN Reconditioned SB = Sublet Repair I = Repair RI = R & I Assembly
	CG=	Chipguard Appearance Allowance This report contains proprietary informa	
	Audatex	order to effectuate the claims process)	without Audatex's prior written consent.

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