



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.....\$6,043.75
On November 7, 2023, Vehicle #2318 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, \$228.75 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 # 3635
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: Deer Damage to Vehicle #2318 on November 7, 2023
Department of Administrative Services
Claim dated November 16, 2023
AOS Claim ID: 3635

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>\$ 6,043.75</u>
Executive Council Allocation		\$ 6,272.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,043.75</u>	
Total		<u>\$ 6,043.75</u>
Remaining Executive Council allocation		<u>\$ 228.75</u>

We recommend reimbursement be made in the amount of \$6,073.75. 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: January 19, 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 #	3635
Vehicle / Event	#2318/Animal
Event Date	November 7, 2023
Summary	Vehicle 2318 struck a deer. (269450)
Amount Requested	\$6,043.75 - 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



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

Date: November 16, 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	#2318/Deer
Event Date	November 7, 2023
Summary	Vehicle 2318 struck a deer. (269450)
Amount Requested	\$6,272.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate

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

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Fucaloro".

Mariah Fucaloro, Fleet Manager
DAS Fleet Services
Mariah.Fucaloro@iowa.gov
515-414-6582

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2024	86086196	1	\$1,747.60	12/12/2023	12/15/2023	00002093853
2024	86086196	2	\$1,663.80	12/12/2023	12/15/2023	00002093853
2024	86086196	3	\$2,632.35	12/12/2023	12/15/2023	00002093853

First Prev Next Last

[Search](#)

▼ **Warrant Information**

Fiscal Year : 2024 **Amount :** \$6,043.75
Warrant Number : 86086196 **Vendor Customer :** 00002093853
Line Number : 1 **Last Updated :** 12/15/23

▼ **Issue Information**

Issued : 12/12/2023 **Void :**
Document ID : RISK00524340003 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$1,747.60
Comments :

▼ **Redeemed Information**

Redeemed : 12/15/2023 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00005
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 :

[Top](#)



12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS
 7:00 AM - 6:00 PM
 MON-FRI
 7:00 AM - 3:30 PM
 SAT

PARTS HOURS
 7:30 AM - 6:00 PM
 MON-FRI
 7:00 AM - 3:30 PM
 SAT

COLLISION CENTER HOURS
 7:30 AM - 6:00 PM
 MON-FRI
 8:00 AM - NOON
 SAT

(WE HEAR YOU)

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it, any liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check. For your financial protection, use the same day we receive your payment, and you will not receive your check.

CELL: 515-414-6437

Customer Number 2813162	Vehicle GINO ASTONE	4947	Eq# Number 8376	Invoice Date 11/29/23	Invoice Number C2CB714423
State STATE OF IOWA	License Number CIS095	Make 100,828	Color SILVER/BLAC	Stock Number F21T0720	Stock Number F21T0720
Address 109 SE 13TH ST DES MOINES, IA 50319-9018	Model/Year/Model 21/CHRYSLER/VOYAGER/4DR WGN LX	Year/ID Number 2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9	Delivery Date	Delivery Mile	15
Contact jerome.hill@iowa.gov	PTC Number	Part Number	Rec'd Date 11/16/23	Production Date	
Business Phone 515-414-6437	Business Phone 515-777-0725	Comments			

JOB# 1 CHARGES----- MO: 100828

LABOR-----

J# 1 96CHZ BODY REPAIR GROUP TECH(S):5637 1747.60

REPAIR PER ESTIMATE 25.7

2318

PARTS-----

QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
1	68497495-AB	MOLDING Q 23023032	271.00	271.00
1	68185691-AM	DOOR SLID 23011001	1365.00	1365.00
1	68234033-AF	APPLIQUE 23023035	69.50	69.50
1	68187817-AG	APPLIQUE	82.50	82.50
1	68372877-AC	FENDER FR 23034031	361.00	361.00
1	68228718-AA	COVER STR 23108023	7.50	7.50
1	68497889-AA	MOLDING F 23023032	51.50	51.50
1	4589866-AA	COVER CHI 23108023	6.35	6.35
1	CH250228-8C	KEY-HEADL	405.00	405.00
TOTAL - PARTS				2619.35

MISC-----

CODE	DESCRIPTION	CONTROL NO	
N02	SHOP SUPPLIES - T		10.00
N05	SHOP SUPPLIES - N		3.00
TOTAL - MISC			13.00

JOB# 1 TOTALS-----

LABOR 1747.60

PARTS 2619.35

MISC 13.00

JOB# 2 CHARGES----- JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 4379.95

LABOR-----

J# 2 97CHZ BODY REFINISH GROUP TECH(S):543 5649 958.80

REFINISH PER ESTIMATE 14.1

G.O.G. & SUPPLIES-----

QTY	DESCRIPTION	UNIT PRICE	
1.0	MATERIALS @ 705.000 /UNIT		705.00
TOTAL - GOG			705.00

JOB# 2 TOTALS-----

LABOR 958.80

G.O.G. 705.00

JOB# 2 JOURNAL PREFIX C2RB JOB# 2 TOTAL 1663.80

COMMENTS-----

CUSTOMER HAS CK FOR 6272.50

BALANCE FROM DAS FLEET APDSOI0269450

THE RECEIPT AND INVOICE ARE VALID FOR 30 DAYS FROM DATE OF PRINTING



CHRYSLER ★ DODGE ★ JEEP ★ RAM

12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	PARTS HOURS 7:30 AM - 6:00 PM MON-FRI 7:00 AM - 3:30 PM SAT	COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI 8:00 AM - NOON SAT
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(I WE HEAR YOU)

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume liability in connection with this sale.

When you provide a check as payment, you authorize us either to use your information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back for any reason whatsoever.

CELL: 515-414-6437

Customer Number 2813162	Address GINO ASTONE	Est Number 4947	Invoice Date 11/29/23	Product Number C2CB714423
State STATE OF IOWA	License Plate CIS095	MSRP 100,828	Color SILVER/BLAC	Stock Number F21T0720
Address 109 SE 13TH ST DES MOINES, IA 50319-9018	Year/Make/Model 21/CHRYSLER/VOYAGER/4DR WGN LX	Vehicle ID Number 2 C 4 R C 1 C G 2 M R 5 5 3 0 2 9	Delivery Date 11/16/23	Factory Mile 15
Email jerome.hill@iowa.gov	Phone Number 515-414-6437	Business Phone 515-777-0725	Comments	Production Date

MO: 100828

TOTALS-----

*****	TOTAL LABOR....	2706.40
*****	TOTAL PARTS....	2619.35
*****	TOTAL SUBLET...	0.00
*****	TOTAL G.O.G....	705.00
*****	TOTAL MISC CHG.	13.00
*****	TOTAL MISC DISC	0.00
*****	TOTAL TAX.....	0.00
*****	TOTAL INVOICE \$	6043.75

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE

THE REPUBLIC AND TERRITORY COMPANY CHALDRINE CLR9/518 Q (11/11)



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

29C20

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

Wed, Nov 8, 2023 at 10:18 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 2318 struck a deer on 11/7/23. 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
Nov. 7 th 2023		4:00 pm	1
County		State	
Cass		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
DeeAnn Schreiner		13001 University Ave	
Driver's License No./State		City, State, Zip	
897223174		Clive Ia 50325	
Date of Birth	Department	Work Phone	Home Phone
9-21-63	Sales - JSR	515-725-7900	712-254-1459
License Plate No.	VIN	Year, Make, Model	
C1S095	2C4RC1C62MR553029	2021 Chrysler Voyager	
Estimate (\$) of Damage		Description of Damage	
\$3000 ?		Front left headlight Left side sliding door + Back Panel	
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
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. 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>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> </div> <div style="width: 55%;"> <p>Tuesday at 4 pm - got off exit to Atlantic on Olive St. Driving 25-30 MPH at 4-5 deer jumped out of ditch. One hit front of Van & must have bounced off Drivers side door. He got up & ran</p> </div> </div>

QUALITY CLAIMS SOLUTIONS

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

Workfile ID: 1430d51b

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: Wayne Malsam

Insured:	STATE OF IOWA	Policy #:	UNK	Claim #:	APDSOI0269450-001
Type of Loss:	Collision	Date of Loss:	11/13/2023 12:00 PM	Days to Repair:	0
Point of Impact:	10 Left Front Pillar (Left Side)				

Owner:

STATE OF IOWA

DES MOINES, IA 50323

Inspection Location:

STEW HANSEN'S URBANDALE COLLISION
C
12103 HICKMAN ROAD
DES MOINES, IA 50323
Other
(515) 331-2904 Evening

Repair Facility:

VEHICLE

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN:	2C4RC1CG2MR553029	Production Date:		Interior Color:	
License:		Odometer:	99,417	Exterior Color:	
State:		Condition:			

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning

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

Backup Camera

AM Radio

FM Radio

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

Front Side Impact Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Overhead Console

RADIO

Head/Curtain Air Bags

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				2.7	
3		FRONT LAMPS					
4	**	Repl A/M LT Headlamp assy Note: keystone City: ANKENY State: IA Phone: 515-727-7857	68228945AH	1	<u>405.00</u>	0.5	
5		Aim headlamps				0.5	
6		HOOD					
7	Blnd	Hood (ALU)					1.5
8		FENDER					
9	**	Repl A/M LT Fender w/o hybrid (HSS)	68372877AC	1	<u>361.00</u>	2.4	2.0
10		Add for Clear Coat					0.8
11		Add for Edging					0.5
12		ELECTRICAL					
13	*	R&I Battery main 650 amp				m	<u>0.1</u>
14		WHEELS					
15	R&I	LT/Rear R&I wheel				m	0.1
16		PILLARS, ROCKER & FLOOR					
17	*	Subl LT Glass assy Chrysler chrome		1	<u>112.50</u>		
18	#	Urethane Kit		1	25.00		
19	R&I	LT Rocker molding					Incl.
20		FRONT DOOR					
21	R&I	LT R&I door assy				1.0	
22	Blnd	LT Outer panel (HSS)					1.1
23	R&I	LT Belt molding outer chrome				0.3	
24	*	R&I <u>LT Power mirror man fol</u>				0.5	
25	*	R&I <u>LT Handle, outside painted,</u>				0.4	
26	R&I	LT R&I trim panel				0.6	
27		SIDE LOADING DOOR					
28	Repl	LT Door shell (ALU)	68185691AM	1	1,365.00	6.8	3.9
29		Overlap Major Non-Adj. Panel					-0.2
30		Add for Clear Coat					0.7
31	Repl	LT Applique front	68234033AF	1	69.50		Incl.
32	Repl	LT Applique rear	68187817AG	1	82.50		Incl.
33	R&I	Striker rear				0.2	
34		SIDE PANEL					
35	*	Rpr LT Side panel				<u>7.0</u>	2.7
36		Overlap Major Non-Adj. Panel					-0.2
37		Add for Clear Coat					0.5
38		Add for Lock Pillar					0.5
39	R&I	Fuel door				0.1	

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

40	Blnd	Fuel door					0.3
41	Repl	LT Window molding chrome	68497495AB	1	271.00		0.3
42	R&I	LT Applique panel					0.2
43	R&I	LT Wheelhouse liner					0.4
44	REAR LAMPS						
45	R&I	RT Tail lamp quarter panel mounted w/o LED					0.3
46	R&I	LT Tail lamp quarter panel mounted w/o LED					0.3
47	REAR BUMPER						
48	R&I	R&I bumper cover					1.9
49	VEHICLE DIAGNOSTICS						
50	*	Repl	Pre-repair scan	1		m	0.5 M
51	*	Repl	Post-repair scan	1		m	0.5 M
52	#		Corrosion Protection	1	5.00		0.1
53	#		Cover Car	1	5.00		0.2
54	#		Hazardous Waste	1	3.00	X	
SUBTOTALS					2,704.50		27.9
							14.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,701.50
Body Labor	26.9 hrs @	\$ 68.00 /hr	1,829.20
Paint Labor	14.1 hrs @	\$ 118.00 /hr	1,663.80
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Miscellaneous			3.00
Subtotal			6,272.50
Total Cost of Repairs			6,272.50
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			6,272.50

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.

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

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.

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 DR3NS17, CCC Data Date 11/08/2023, 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 2023 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.

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

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.