MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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
FAX: 515 281-7562

October 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $11,928.89, subject to an audit of actual invoices. On August 9, 2026, Vehicle #474 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4477
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #474 on August 9, 2026
Department of Administrative Services
Claim dated August 10, 2026
AOS Claim ID: 4477

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 $11,928.89, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 17, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	474-153834 / Hail
Event Date:	08/09/2026 at 6:00 AM
Summary	Hail damage
Amount Requested	11,928.89
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,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

Outlook

474 - 8/9

HAIL

Re: Initial Notification of AON claim

From 29C20 <29C20@AOS.IOWA.GOV>
Date Mon 8/10/2026 1:28 PM
To DAS Risk <das.risk@das.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

We have received your notification. It has been assigned AOS Claim #4477.

Best,

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

From: notifications@origamirisk.com <notifications@origamirisk.com>
Sent: Monday, August 10, 2026 12:55 PM
To: 29C20 <29C20@AOS.IOWA.GOV>
Cc: executivecouncil@tOS.iowa.gov <executivecouncil@tOS.iowa.gov>
Subject: Initial Notification of AON claim

You don't often get email from notifications@origamirisk.com. Learn why this is important

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please accept this email as the initial 24 hour notification for an AON claim.

Vehicle: 474-153834
Type: Hail
Accident Date: 08/09/2026
Driver: Murphy, Jacob

I will forward all remaining information as soon as it is received.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services

Claim: C270030 as of 08/17/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270030	474-153834	Murphy, Jacob	Public Safety - ISP	08/09/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status	New	Total Loss Status	
Overall Claim Status Date	08/17/2026	Total Loss Status Date	
Overall Incident Status	Closed-Claim Created	Restitution Status	
Overall Incident Status Date	08/17/2026	Restitution Status Date	
29C20 Status	Allocation Requested	Subrogation Status	
29C20 Status Date	08/17/2026	Subrogation Status Date	
Repair Status	Under Review	TORT Status	
Repair Status Date	08/17/2026	TORT Status Date	

ADMIN Only

Notification Date	08/17/2026 3:52 PM	Potential Tort?	No
Entry User	Ryan Betts	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID		Restitution?	No
		Total Loss?	No
Accident Type	Hail	SOI Driver at Fault?	No
Accident Type Description			
Object Struck		Driver's Agency	595-4 - Public Safety - ISP
Object Struck Description		Driver's Agency Number	595
Contributing Circumstances	01-None Apparent	Driver's Agency Name	DPS
		Driver's Agency Email	jadams@dps.state.ia.us
Accident Description ADMIN	Hail damage	Vehicle's Agency	595-4 - Public Safety - ISP
		Vehicle's Agency Number	595
Incident Review Date		Vehicle's Agency Name	DPS
	Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred	Vehicle's Agency Email	jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/17/2026 3:53 PM	Initial Estimate	11,928.89		Copeland Auto Body	21099D	No	✖
		11,928.89					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount	
Towing Amount	
Storage Amount	
Other Amount	
Final Total	0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date	
Bodyshop Name	
Bodyshop MA Number	
Communication Preference	

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type	Hail
AOS Notification Date	08/10/2026

Triggers Allocation Request to AOS (AON2)

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date	
Reimbursement Amount Requested	

Allocation Request Date 08/17/2026

Allocation Request Amount 11,928.89

Triggers 29C20 status update only (AON3)

AOS Recommendation date

AOS Claim Number

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date

Other Information

29C20 Notes Hail

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount

Total Loss ACV Request Date

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date

Current Vehicle Location Name

Current Vehicle Location Address

Current Vehicle Location City

Current Vehicle Location State

Current Vehicle Location Zipcode

Current Vehicle Location Phone

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount

Total Loss Salvage Amount

Total Loss Vehicle Sold Date

Other Information

Special Instructions

› Admin Only - Tort Claims

› Admin Only - Restitution

⌄ ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date

Total Subrogation Demand

Subrogation Vehicle Owner

Subrogation Insurance

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date

Subrogee Claim Number

Accepted Subrogation amount

Other Information

Subrogation Notes

⌄ ADMIN Only CRS Info

CRS Claim Created

CRS Department Name

CRS Claimants

CRS Claim Created

CRS Claim Type

CRS Fee

CRS Date of Loss

CRS Reviewed

CRS Review Notes

Accident Details

Claim Number	C270030
Claimant	Murphy, Jacob
Accident Date	08/09/2026
Accident Time	6:00 AM
Accident Street/Location	1104 Henry Lee Street
Accident City	Hillsboro
Accident State	Iowa
Accident Postal	52630
Accident County	Henry
Incident Contact Email Address	jadams@dps.state.ia.us
DSP Incident?	Yes
More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick	Hail
Accident Description Full	Hail damage to Trooper vehicle while parked

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name	Jacob
Driver's Last Name	Murphy
Drivers License Number	362AE0110
Drivers License State	Iowa
Driver's DoB	04/15/1994
Driver's Phone Number	(515) 281-3227

Other Driver Details

Driver 2 First Name	
Driver 2 Last Name	
Driver 2 License Number	
Driver 2 License State	
Driver 2 DoB	
Driver 2 Phone Number	
Driver 2 Email Address	

State Vehicle Details

Vehicle	1C4SDJFT0RC153834
DAS Vehicle Number	474-153834
Vehicle License Plate Number (if different than vehicle number)	
VIN	1C4SDJFT0RC153834
Vehicle Year	2024
Vehicle Make	DODGE
Vehicle Model	DURANGO
Fund Source	
Tow Required?	No
Towed by what Company?	
Towed to where?	
Vehicle Mileage	33,443
Brief Description of Vehicle Damage	Hail

Other Vehicle Details

Vehicle 2 License Plate Number	
Vehicle 2 VIN	
Vehicle 2 Year	
Vehicle 2 Make	
Vehicle 2 Model	
Vehicle 2 Require Tow	
Vehicle 2 Towed by what Company?	
Vehicle 2 Towed to where?	
Vehicle 2 Mileage	
Vehicle 2 Description of Damage	

Other Vehicle Insurance Information

Insurance Company Name	
Address	
City	
State	
Zipcode	
Agent's Name	
Agent's Phone	
Agent's Email	
Policy #	

Conditions

Location Type	03-Residential District
Weather Conditions	06-Sleet/Hail
Surface Conditions	02-Wet
Vision Obscured	01-Not Obscured

Light Conditions	01-Daylight	Apparent Driver Conditions	12-Other (Explain in Narrative)
		Other Comments from Driver	Vehicle parked/unoccupied

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Hail memo.doc	Accident Details	Memos/Other Docs	
State Vehicle Damage Rpt form .doc	Accident Details	Police Accident Report	
474 Estimate.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact	Fucaloro, Mariah
Fleet Admin Contact	Betts, Ryan
Fleet Finance Contact	Wear, Kyle
Fleet Inbox	Betts, Ryan
AOS 29C20 Contact	AOS,
TOS 29C20 Contact	ExecutiveCouncil@TOS.Iowa.Gov,
DPS Primary Contact	Adams, Jeannie
Fleet Salvage Dispatch Contact	Kieffer, Michelle
Fleet MA Contact	Rudawski, Michael
Finance Invoice Payment Contact	DAS, Finance
Environment	

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	157kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	08/17/2026	167kb
474 Estimate.pdf		Estimates	Ryan Betts	08/17/2026	194kb
State Vehicle Damage Rpt form .doc		Accident Details	Mariah Fucaloro	08/12/2026	91kb
Hail memo.doc		Accident Details	Mariah Fucaloro	08/12/2026	54kb
AON Initial Notification 2026-07-27.pdf		29C20	Mariah Fucaloro	08/10/2026	162kb

COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: e0ecd6b3
Federal ID: 42-1488559

Preliminary Estimate

Customer: State Of Iowa

Written By: Brandon Petrehn

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:	Other	Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(319) 385-8715 Business
(217) 430-1854 Cell

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

VIN:	1C4SDJFT0RC153834	Interior Color:	Black	Mileage In:	33,443	Vehicle Out:	
License:	474	Exterior Color:	Triple Nickel	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	Level 3

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
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
Parking Sensors
RADIO
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
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Get live updates at www.carwise.com/e/5qWQ7w

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2		R&I	R&I bumper assy					1.4	
3	#	R&I	Push Bumper					1.0	
4	**FRONT LAMPS**								
5		R&I	LT Headlamp assy w/o auto high beam black bezel					0.4	
6		R&I	RT Headlamp assy w/o auto high beam black bezel					0.4	
7	**HOOD**								
8	**	Repl	A/M CAPA Hood (ALU)	55369453AF	1	701.04		1.9	3.0
9			Add for Clear Coat						1.2
10			Add for Underside(Complete)						1.5
11			Add for Clear Coat						0.3
12		R&I	Insulator					Incl.	
13	**FENDER**								
14	*	PDR	LT Fender		1	325.00	T		
			Note: PDR 15 half						
15	#	PDR	1 Oversized Dent(s) @ $50 EA		1	50.00	T		
16	*	PDR	RT Fender		1	200.00	T		
			Note: PDR 5 half						
17	#	PDR	2 Oversized Dent(s) @ $50 EA		1	100.00	T		
18	*	Blnd	LT Fender						1.0
19	*	Blnd	RT Fender						1.0
20	#	R&I	Spot Light					0.3	
21		R&I	LT Wheel flare w/o body color					0.3	
22		R&I	RT Wheel flare w/o body color					0.3	
23	#	Repl	Fender Decal		2			0.5	
			Note: Lt & Rt 'State Trooper' decals Open for invoice						
24	**ELECTRICAL**								
25		R&I	Antenna w/o body color w/o satellite					0.3	
26	**ROOF**								
27	*	PDR	Roof panel w/o sunroof +25%		1	2,125.00	T		
			Note: PDR 165 half 25% Markup Extended Roof Panel PDR dent count/price adjusted to avoid part replacement						
28	#	PDR	28 Oversized Dent(s) @ $50 EA		1	1,400.00	T		
			Note: PDR dent count/price adjusted to avoid part replacement						
29	*	R&I	Headliner w/o sunroof, w/Illum vanity mirrors black					4.0	
30	#	R&I	Emergency Light Bar					3.0	
31	#	PDR	Lt Roof Rail Half Dollar 16-30		1	525.00	T		
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.						
32	#	PDR	7 Oversized Dent(s) @ $50 EA		1	350.00	T		

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

33	#	PDR	Rt Roof Rail Half Dollar 1-5		1	325.00	T			
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.							
34	#	PDR	3 Oversized Dent(s) @ $50 EA		1	150.00	T			
35	**FRONT DOOR**									
36	*	PDR	LT Outer panel +25%		1	406.25	T			
			Note: PDR 15 half 25% Markup Double Panel/Glue Pull							
37	#	PDR	1 Oversized Dent(s) @ $50 EA		1	50.00	T			
38	*	PDR	RT Outer panel		1	125.00	T			
			Note: PDR 5 nickel							
39		R&I	RT Belt molding					0.3		
40	**REAR DOOR**									
41	*	PDR	LT Outer panel +25%		1	281.25	T			
			Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull							
42	*	PDR	RT Outer panel +25%		1	250.00	T			
			Note: PDR 5 half 25% Markup Double Panel/Glue Pull							
43		Repl	LT Applique front	57010261AJ	1	72.00		0.2		
44	**QUARTER PANEL**									
45	*	PDR	LT Quarter panel +25%		1	250.00	T			
			Note: PDR 5 half 25% Markup Double Panel/Glue Pull							
46	#	PDR	2 Oversized Dent(s) @ $50 EA		1	100.00	T			
47	*	PDR	RT Quarter panel		1	150.00	T			
			Note: PDR 5 quarter							
48	**LIFT GATE**									
49	*	Rpr	Lift gate w/SSV					1.5		2.2
50			Overlap Major Non-Adj. Panel							-0.2
51			Add for Clear Coat							0.4
52	#	PDR	Lift Gate Half Dollar 1-5		1	325.00	T			
53	#	PDR	3 Oversized Dent(s) @ $50 EA		1	150.00	T			
54		R&I	R&I liftgate assy					1.2		
55		R&I	Lift gate trim black					0.5		
56		R&I	Lift glass Dodge w/deep tint					2.0		
57	**		A/M Urethane glass kit		1	25.00	T		G	
58	**REAR LAMPS**									
59		R&I	RT Tail lamp assy					0.3		
60		R&I	Backup lamp assy w/rear camera w/o TBD badge					0.6		
61	**VEHICLE DIAGNOSTICS**									
62	*		Pre-repair scan		1	118.65	m	0.5	M	
63	*		Post-repair scan		1	141.50	m	0.5	M	
64	**MISCELLANEOUS OPERATIONS**									
65	#		Hazardous Waste		1	4.00	T			
66	#		Corrosion Protection		1	30.00	T			
			SUBTOTALS			**8,729.69**		**21.4**		**10.4**

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,033.19
Body Labor	20.4 hrs	@	$ 78.00 /hr	1,591.20
Paint Labor	10.4 hrs	@	$ 145.00 /hr	1,508.00
Mechanical Labor	1.0 hrs	@	$ 100.00 /hr	100.00
Miscellaneous				59.00
PDR				7,637.50
Subtotal				11,928.89
Grand Total				**11,928.89**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,928.89**

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including neccessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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.

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

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 DR3TG11, CCC Data Date 08/10/2026, 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. CFC=Carbon Fiber. 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. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions 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.

Customer: State Of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone, Inc	#CH1230286PP	$ 701.04
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA Hood (ALU)	
	ANKENY IA 50021	Quote: 3584812761	
	(515) 727-7857	Expires: 08/24/26	