

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
FAX: 515 281-7562

July 6, 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 \$22,582.68, subject to an audit of actual invoices. On April 14, 2026, Vehicle #106022 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 # 4327
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106022 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4327

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-mentioned damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$24,163.47; however, the estimate from the vendor includes sales tax of \$1,580.79. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$22,582.68, 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: 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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: May 1, 2026

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

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

Vehicle / Event	#106022 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106022 - sustained hail damage (Claim TL2615)
Amount Requested	\$24,163.47 Total
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,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008



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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

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

Wed, Apr 22, 2026 at 3:52 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,

Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?

If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552

105235

54

126

336

105781

1882

1088

2991

2917

2518

8062

583

105518

106067

106070

106061

106068

106063

106213

2232

106022

105467

102

423 (includes attached trailer damage that is covered as well)

2679

105410

2664

2920

Aos 4327

I will begin sending allocation packets your way for these sometime next week.

Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

Department of
Administrative Services

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.

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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.

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

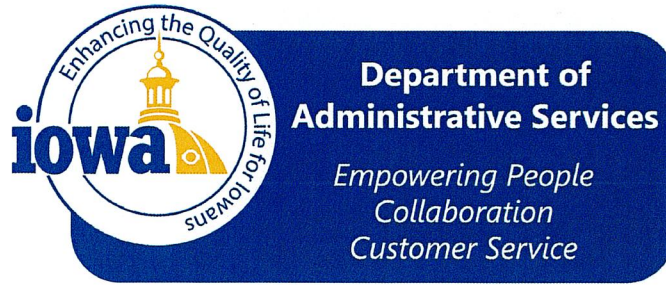
Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

<https://das.iowa.gov>



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), 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.
- 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
4/14/26	4:15 pm	1
County	State	
Black Hawk	Iowa	

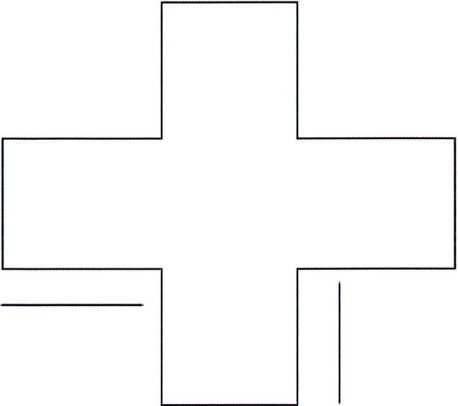
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
N/A		3420 University Ave	
Driver's License No./State		City, State, Zip	
N/A		Waterloo, IA 50701	
Date of Birth	Department	Work Phone	Home Phone
N/A	IVRS	N/A	N/A
License Plate No.	VIN	Year, Make, Model	
106022	2G11X5S36K9128893	2019 Chevy Impala	
Estimate (\$) of Damage		Description of Damage	
Unknown		Hail damage: multiple cracks in the front windshield. Dents from hail all over the body of the vehicle. Broken passenger side mirror.	

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

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

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
N/A	N/A
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	N/A
Witness	
Name	Address/Phone
N/A	N/A
Name	Address/Phone
N/A	N/A

Accident Diagram
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.
N/A 

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	N/A
Street Address	N/A
Driver Phone	N/A
Driver's License No./State	N/A
Vehicle Plate No.	N/A
Vehicle year, make, model	N/A
VIN	N/A
Insurance Company Name	N/A
Policy No.	N/A
Agent name	N/A
Agent phone	N/A
Owner's Name/Address (if different)	N/A

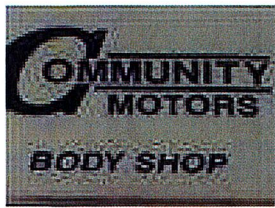
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

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

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

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



COMMUNITY MOTOR CO INC

2531 FALLS AVE, WATERLOO, IA 50701

Phone: (319) 234-8884

FAX: (319) 234-9020

Workfile ID: e27d6eeb
Federal ID: 42-101-7416
State ID: none required
Federal EPA: none required
State EPA: none required

Preliminary Estimate

Customer: State of Ioaw

Written By: Jered Engel

Insured: State of Ioaw
Type of Loss: Other
Point of Impact: 16 Non-Collision

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State of Ioaw

Inspection Location:
Other

Insurance Company:
OTHER

VEHICLE

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

VIN: 2G11X5S36K9128863	Interior Color: Dark Titanium/Jet	Mileage In: 65,598	Vehicle Out:
License: 106022	Exterior Color: Summit White	Mileage Out:	
State: IA	Production Date: 12/2018	Condition:	Job #: Level 4

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

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

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags

Communications System

Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Power Trunk/Liftgate

Preliminary Estimate

Customer: State of Ioaw

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				1.7	
3		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				Incl.	
5	R&I	LT R&I headlamp assy				Incl.	
6		HOOD					
7	Repl	Hood	84380741	1	1,209.08	1.4	3.0
8		Add for Clear Coat					1.2
9		Add for Underside(Complete)					1.6
10		FENDER					
11	Repl	RT Fender	23151661	1	442.61	2.7	2.2
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14		Add for Edging					0.5
15	*	PDR LT Fender		1	<u>450.00</u> T		
		Note: PDR 30 half					
16	#	PDR Oversized Dent(s) 2 @ \$50 EA		1	100.00 T		
17	R&I	LT R&I fender assy				2.5	
18	*	Blnd LT Fender					<u>1.1</u>
19		WINDSHIELD					
20	Repl	Windshield GM w/o front camera	84431401	1	698.61	Incl.	
21	**	A/M Urethane glass kit		1	25.00 T	G	
22		ROOF					
23	Repl	Roof panel	20958317	1	1,323.14	19.5	3.2
24		Overlap Major Non-Adj. Panel					-0.2
25		Add for Clear Coat					0.6
26	#	Car Cover		1	10.00 T	0.5	
27		PILLARS, ROCKER & FLOOR					
28	*	Rpr RT Uniside assy -RT Roof rail				<u>12.0</u>	<u>2.5</u>
29		Overlap Major Adj. Panel					-0.4
30	*	Add for Clear Coat					0.4
31	*	Rpr LT Uniside assy- LT Roof rail				<u>12.0</u>	<u>2.5</u>
32		Overlap Major Adj. Panel					-0.4
33	*	Add for Clear Coat					0.4
34		FRONT DOOR					
35	*	Blnd RT Outer panel w/o molding					<u>1.0</u>
36	*	PDR RT Outer panel w/o molding		1	<u>450.00</u> T		
		Note: PDR 30 half					
37	#	PDR Oversized Dent(s) 6 @ \$50 EA		1	300.00 T		
38	*	PDR LT Outer panel w/o molding		1	<u>450.00</u> T		
		Note: PDR 30 half					
39	#	PDR Oversized Dent(s) 3 @ \$50 EA		1	150.00 T		
40	Repl	RT Belt molding	84325700	1	167.31	0.3	

Preliminary Estimate

Customer: State of Ioaw

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

41		Repl	RT Reveal molding	84398699	1	129.12	0.2	
42		Repl	LT Belt molding	84325699	1	167.31	0.3	
43		Repl	LT Reveal molding	84398700	1	146.48	0.2	
44		Repl	RT Applique	23377433	1	83.71	0.3	
45		Repl	RT Mirror assy	84269189	1	312.91	0.5	
46		R&I	RT R&I door assy				1.2	
47	*	R&I	RT Nameplate "IMPALA"				<u>0.5</u>	
			Note: 0.2 hrs added for removal of old adhesive					
48	#	Repl	RT Vinyl Decal "State of Iowa"		1			
			Note: Price per invoice					
49		R&I	RT Door glass GM				0.8	
50		R&I	RT R&I trim panel				0.5	
51		R&I	LT R&I door assy				1.2	
52		R&I	RT Handle, outside w/passive entry w/o chrome				0.4	
53		R&I	LT R&I trim panel				0.5	
54		R&I	LT Door glass GM				0.8	
55		R&I	LT R&I mirror				0.3	
56		REAR DOOR						
57	*	Blnd	RT Outer panel w/o molding				<u>1.0</u>	
58	*	Blnd	LT Outer panel w/o molding				<u>1.0</u>	
59	*	PDR	RT Outer panel w/o molding		1	<u>450.00</u>	T	
			Note: PDR 30 half					
60	#	PDR	Oversized Dent(s) 6 @ \$50 EA		1	300.00	T	
61	*	PDR	LT Outer panel w/o molding		1	<u>450.00</u>	T	
			Note: PDR 30 half					
62	#	PDR	Oversized Dent(s) 5 @ \$50 EA		1	250.00	T	
63		Repl	RT Belt molding	84476794	1	127.11	0.3	
64		R&I	RT R&I door assy				1.2	
65		Repl	RT Reveal molding	84398704	1	157.07	0.2	
66		R&I	LT R&I door assy				1.2	
67		R&I	LT Belt molding				0.3	
68		R&I	RT Door glass GM				0.5	
69		R&I	LT Door glass GM				0.5	
70		R&I	RT Handle, outside w/o chrome w/passive				0.4	
71		R&I	LT Handle, outside w/o chrome w/passive				0.4	
72		R&I	RT R&I trim panel				0.5	
73		R&I	LT R&I trim panel				0.5	
74		QUARTER PANEL						
75	*	Rpr	RT Quarter panel				<u>10.0</u>	2.6
76			Overlap Major Adj. Panel					-0.4
77	*		Add for Clear Coat					0.4
78	*	Rpr	LT Quarter panel				<u>8.0</u>	2.6
			Note: May require additional repair and refinish due to large dent/stretched metal					

Preliminary Estimate

Customer: State of Ioaw

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

79		Overlap Major Adj. Panel					-0.4
80	*	Add for Clear Coat					0.4
81		R&I Fuel door gray primer				0.1	
82		R&I RT Wheelhouse liner				0.4	
83		R&I LT Wheelhouse liner				0.4	
84	*	R&I RT Emblem				<u>0.5</u>	
		Note: 0.3 hrs added for removal of old adhesive					
85	*	R&I LT Emblem				<u>0.5</u>	
		Note: 0.3 hrs added for removal of old adhesive					
86		R&I RT Quarter glass GM all				1.4	
87	**	A/M Urethane glass kit	1	25.00	T	G	
88		R&I LT Quarter glass GM all				1.4	
89	**	A/M Urethane glass kit	1	25.00	T	G	
90	TRUNK LID						
91		Repl Trunk lid	23203565	1	1,542.22	2.6	2.6
92		Overlap Major Adj. Panel					-0.4
93	*	Add for Clear Coat					0.4
94		Add for Underside(Complete)					1.3
95	REAR LAMPS						
96		R&I RT Tail lamp assy				Incl.	
97		R&I LT Tail lamp assy				Incl.	
98	REAR BUMPER						
99		R&I R&I bumper cover				1.6	
100	VEHICLE DIAGNOSTICS						
101	*	Rpr Pre-repair scan			m	<u>0.5</u> M	
102	*	Rpr Post-repair scan			m	<u>0.5</u> M	
103	MISCELLANEOUS OPERATIONS						
104	#	Hazardous Waste	1	4.00	T		
105	#	Corrosion Protection	1	30.00	T		
SUBTOTALS				9,975.68		94.2	30.3

Preliminary Estimate

Customer: State of Ioaw

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					6,506.68
Body Labor	93.2 hrs	@		\$ 85.00 /hr	7,922.00
Paint Labor	30.3 hrs	@		\$ 85.00 /hr	2,575.50
Mechanical Labor	1.0 hrs	@		\$ 140.00 /hr	140.00
Paint Supplies	30.3 hrs	@		\$ 65.00 /hr	1,969.50
Miscellaneous					119.00
PDR					3,350.00
Subtotal					22,582.68
Sales Tax	\$ 22,582.68	@		7.0000 %	1,580.79
Grand Total					24,163.47
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					24,163.47

MyPriceLink Estimate ID / Quote ID:

1474490163764666368 / 152325205

LIMITED LIFETIME GUARANTEE ON ALL REPAIRS

-Community Motors holds a limited lifetime guarantee on all repairs for the life of the vehicle while current owner retains said vehicle. Repair work will hold said guarantee as long as no outside influence has effected repair site. For further details please see your estimator.

LIMITED LIFETIME GUARANTEE ON ALL REFINISH

-Community Motors holds a limited lifetime guarantee on all refinish work for the life of the vehicle while current owner retains said vehicle. Refinish work will hold said guarantee as long as no outside influence has effected refinish site. For further details please see your estimator.

NO GUARANTEES ON RUST REPAIRS.

Customer: State of Ioaw

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection Summit White

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 DR1CB14, CCC Data Date 04/09/2026, 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.