



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

October 6, 2025

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\$2,153.50
On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs.

This represents full and final payment; \$80.50 will be reverted and this allocation closed.

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 # 4047
TOS Job # 2782



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

September 11, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damages to Vehicle #346 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4047

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		\$ 2,153.50
Executive Council Allocation		\$ 2,234.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,153.50</u>	
Total		<u>\$ 2,153.50</u>
Remaining Executive Council allocation		<u>\$ 80.50</u>

We recommend reimbursement be made in the amount of \$2,153.50. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 11, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4047
Vehicle / Event	#346 / Hail Damage
Event Date	April 17, 2025
Summary	Vehicle 346 sustained hail damage (Claim 305017)
Amount Requested	\$2,153.50 Total ***SEE INVOICE/ATTACHMENTS - The shop combined the hail claim with another collision/non-AON claim on the final invoice. Invoice was for \$4,435.50, only \$2,153.50 was for hail damage.

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,

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



Search here...

ALL



Check Search

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account

Check / EFT

Issue Date

External Disbursement ID

External Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

0100

000002000044409

05/23/2025

-

-

Paid

05/23/2025

\$4,435.50

EFT

005

AD005232500000329865

346

All Makes Collision Center

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

Invoice**No: 3113**

Scheduled In Date: 5/19/2025
Completed Date: 5/20/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

24 Dodge Durango Pursuit 4 DR Wagon
Lic: Unit#
VIN: 1C4SDJFT3RC153844 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

claim # 305017

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.5	100.00	850.00	7.00%	0.00	850.00
BL	Body Labor	10.4	55.00	572.00	7.00%	0.00	572.00
NP	NonTaxable Part			2,363.50	0.00%	0.00	2,363.50
NS	NonTaxable Sublet			650.00	0.00%	0.00	650.00
ESTIMATE TOTALS				\$4,435.50		\$0.00	\$4,435.50

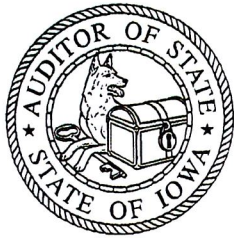
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	8.5	100.00	850.00	7.00%	0.00	850.00
BL	Body Labor	10.4	55.00	572.00	7.00%	0.00	572.00
NP	NonTaxable Part			2,363.50	0.00%	0.00	2,363.50
NS	NonTaxable Sublet			650.00	0.00%	0.00	650.00
INVOICE TOTALS				\$4,435.50		\$0.00	\$4,435.50

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.

Signature: _____

Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #346 on April 17, 2025
Department of Administrative Services
Claim dated April 22, 2025
AOS Claim ID: 4047

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 \$2,234.00 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

QUALITY CLAIMS SOLUTIONS

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

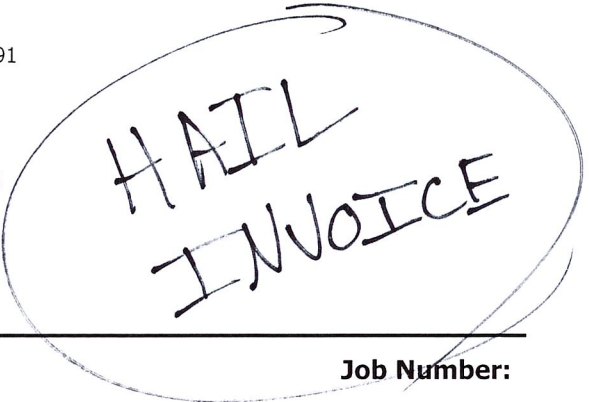
Workfile ID:

7eae25ee

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

HAIL
INVOICE

Owner: STATE OF IOWA**Job Number:**

Written By: Mitch Christenson

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 12 Front

Policy #: UNK
Date of Loss: 4/21/2025 12:00 PM

Claim #: APDSOI0305017-001
Days to Repair: 0

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:**VEHICLE**

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

VIN: 1C4SDJFT3RC153844
License:
State:

Production Date:
Odometer: 0
Condition:

Interior Color:
Exterior Color:

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

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

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

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch
Trailer Package

Owner: STATE OF IOWA

Job Number:

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

Overhead Console
CONVENIENCE

AM Radio
FM Radio

Blind Spot Detection
SEATS

Estimate of Record

Owner: STATE OF IOWA

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	**	Repl A/M Hood (ALU)	55369453AF	1	609.00	1.9	3.0
3		Add for Clear Coat					1.2
4		Add for Underside(Complete)					1.5
5	ROOF						
6	*	Subl Roof panel w/o sunroof		1	650.00 X		
7	*	R&I Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	
SUBTOTALS					1,259.00	5.9	5.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			609.00
Body Labor	5.9 hrs @	\$ 55.00 /hr	324.50
Paint Labor	5.7 hrs @	\$ 100.00 /hr	570.00
Miscellaneous			650.00
Subtotal			2,153.50
Total Cost of Repairs			2,153.50
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,153.50

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.

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.

Owner: STATE OF IOWA

Job Number:

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

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 04/16/2025, 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.

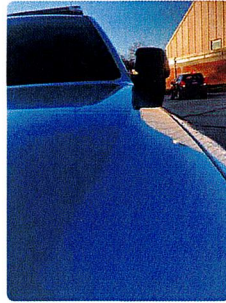
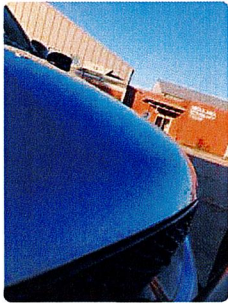
OTHER SYMBOLS AND ABBREVIATIONS:

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.



QUALITY CLAIMS SOLUTIONS

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

Workfile ID: 7eae25ee

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

*Collision
INVOICE
Excluded from
29620 Reimb.*

Supplement of Record 1 with Summary**Owner: STATE OF IOWA****Job Number:**

Written By: Mitch Christenson

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 12 Front

Policy #: UNK
Date of Loss: 4/21/2025 12:00 PM

Claim #: APDSOI0305017-001
Days to Repair: 0

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

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

VIN: 1C4SDJFT3RC153844
License:
State:

Production Date:
Odometer: 0
Condition:

Interior Color:
Exterior Color:

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

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

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

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Owner: STATE OF IOWA

Job Number:

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

Overhead Console
CONVENIENCE

AM Radio
FM Radio

Blind Spot Detection
SEATS

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER						
2	S01	O/H front bumper				3.1	
3	<> S01	Repl Bumper cover w/prk aid	68636935AA	1	504.00	Incl.	3.0
4	S01	Add for Clear Coat					1.2
5	# S01	Repl Grille guard		1	1,237.00	0.5	
6	HOOD						
7	**	Repl A/M Hood (ALU)	55369453AF	1	<u>609.00</u>	1.9	3.0
8	S01	Overlap Major Non-Adj. Panel					-0.2
9		Add for Clear Coat					0.6
10		Add for Underside(Complete)					1.5
11	ROOF						
12	*	Subl Roof panel w/o sunroof		1	<u>650.00</u> X		
13	*	R&I Headliner w/o sunroof, w/Illum vanity mirrors black				<u>4.0</u>	
14	MISCELLANEOUS OPERATIONS						
15	* S01	Repl Hazardous waste		1	<u>3.00</u>	<u>0.0</u>	
SUBTOTALS					3,003.00	9.5	9.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,353.00
Body Labor	9.5 hrs @	\$ 55.00 /hr	522.50
Paint Labor	9.1 hrs @	\$ 100.00 /hr	910.00
Miscellaneous			650.00
Subtotal			4,435.50
Total Cost of Repairs			4,435.50
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			4,435.50

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

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

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
3		Add for Clear Coat					-1.2
9	S01	Add for Clear Coat					0.6
Added Items							
1	FRONT BUMPER						
2	S01	O/H front bumper				3.1	
3	<>	S01 Repl Bumper cover w/prk aid	68636935AA	1	504.00	Incl.	3.0
4		S01 Add for Clear Coat					1.2
5	#	S01 Repl Grille guard		1	1,237.00	0.5	
8		S01 Overlap Major Non-Adj. Panel					-0.2
14	MISCELLANEOUS OPERATIONS						
15	*	S01 Repl Hazardous waste		1	3.00	0.0	
SUBTOTALS					1,744.00	3.6	3.4

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis			Rate	Cost \$
Parts					1,744.00
Body Labor	3.6 hrs	@		\$ 55.00 /hr	198.00
Paint Labor	3.4 hrs	@		\$ 100.00 /hr	340.00
Subtotal					2,282.00
Total Supplement Amount					2,282.00
NET COST OF SUPPLEMENT					2,282.00

Supplement of Record 1 with Summary

Owner: **STATE OF IOWA**

Job Number:

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

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,153.50	Mitch Christenson
Supplement S01	2,282.00	Mitch Christenson
Workfile Total:	\$ 4,435.50	
NET COST OF REPAIRS:	\$ 4,435.50	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

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Owner: STATE OF IOWA

Job Number:

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

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 05/08/2025, 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.

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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.