



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: October 5, 2021

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	#371, 485, 84, 64, 105886, 2054, 1118, 2155/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage during the storm. (223745,224209,224443,225188224814,224813,224812,224832)
Amount Requested	\$27,850.75 - Estimates
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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243



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

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To: Tammy Hollingsworth, Auditor of State
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Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#371, 485, 84, 64, 105886, 2054, 1118, 2155/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage during the storm. (223745,224209,224443,225188224814,224813,224812,224832)
Amount Requested	\$20,060.05 - Estimate <u>\$ 1,467.69 - Review Invoices</u> \$21,527.74 - Total
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,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

223745

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

- 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!!!

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

Date: (Month/Day/Year)	7/9/2021	Time: (Time plus a.m./p.m.)	1:00 p.m.
Vehicle Plate #:	371	Vehicle Mileage:	60,290
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 silver Dodge Charger VIN: 2C3CDXKT3KH577268		
Assigned To:	Trooper Joe Scott	Badge #	371
Driven By:		Badge #	371
Driver's Lic #:		Damage:	\$5,000.00
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

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#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Unknown
County:	Unknown
Weather/Road Conditions:	Thunderstorms/ Hail
Narrative: Trooper Scott's patrol car was parked at Camp Dodge while he attended training. During this time a severe thunderstorm came through the area that produced large hail resulting in damage to the hood, roof and trunk of his patrol car.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Brett Lewis #147
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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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 1966944e
PartsShare: 6mHbjk
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA (OLD 371)

Written By: Mark Ramsey

Insured: STATE OF IOWA (OLD 371) Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA (OLD 371) (515) 725-0010 Business	Inspection Location: Karl Chevrolet Collision Center Ankeny 1101 Southeast Oralabor Road Exit 90 and I-35 Ankeny, IA 50021 Repair Facility (515) 299-4337 Business	Insurance Company: STATE OF IOWA
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VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN: 2C3CDXKT3KH577268	Interior Color: BLACK	Mileage In:	Vehicle Out:
License:	Exterior Color: SILVER	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/44amf8

Preliminary Estimate

Customer: STATE OF IOWA (OLD 371)

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	PDR Hood		1	1,483.75 T		
2	#	PDR LT Fender		1	125.00 T		
3	#	PDR RT Fender		1	150.00 T		
4	#	PDR LT Front Door		1	93.75 T		
5	#	PDR RT Front Door		1	165.00 T		
6	#	PDR LT Rear Door		1	93.75 T		
7	#	PDR RT Rear Door		1	125.00 T		
8	#	PDR Roof		1	945.00 T		
9	#	PDR LT Roof Rail		1	156.25 T		
10	#	PDR RT Roof Rail		1	187.50 T		
11	#	PDR LT Quarter		1	250.00 T		
12	#	PDR RT Quarter		1	250.00 T		
13	#	PDR Trunk		1	610.00 T		
14	REAR LAMPS						
15		R&I LT Tail lamp assy				0.3	
16		R&I RT Tail lamp assy				0.3	
17	#	Materials		1	26.60		
SUBTOTALS					4,661.60	0.6	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			26.60
Body Labor	0.6 hrs @	\$ 41.00 /hr	24.60
PDR			4,635.00
Subtotal			4,686.20
Grand Total			4,686.20
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,686.20

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN

Due upon receipt

INVOICE

BILL TO Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	<table> <tr> <td>INVOICE NUMBER</td><td>INVOICE DATE</td></tr> <tr> <td>776-0278061</td><td>07/29/2021</td></tr> <tr> <td>CLIENT CODE</td><td>DAS105001</td></tr> <tr> <td>BUSINESS LINE / LOSS TYPE</td><td>A - Commercial Auto</td></tr> </table>	INVOICE NUMBER	INVOICE DATE	776-0278061	07/29/2021	CLIENT CODE	DAS105001	BUSINESS LINE / LOSS TYPE	A - Commercial Auto
INVOICE NUMBER	INVOICE DATE								
776-0278061	07/29/2021								
CLIENT CODE	DAS105001								
BUSINESS LINE / LOSS TYPE	A - Commercial Auto								

FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	SUBMIT PAYMENT TO: Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>
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INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		07/28/2021	776-107-0273
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0223745-001			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (19.00 miles) @ \$1.25 \$ 23.75

ACH Payment Info:
 Bank: First Horizon Bank
 ABA (US): 084000026 Bank
 Account: 220002525824
 Email Remit Information to:
 achbackup@pdaorg.net

Click [here](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

**WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE
 PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.**

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
 Please include the invoice number on all payments.*

TOTAL CHARGES:	202.75
:	
INVOICE TOTAL:	\$ 202.75

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 1966944e
PartsShare: 6mHbjk
Federal ID: 42-1092272

Final Bill

RO Number: 816484

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA (OLD 371)	STATE OF IOWA	Phone:	Mark Ramsey
		Claim:	Create Date: 7/27/2021
		APDSOI0223745-00	
		1	
		Loss Date:	
(515) 725-0010		Deductible:	

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN: 2C3CDXKT3KH577268	Interior Color: BLACK	Mileage In: 60,461	Vehicle Out: 8/2/2021
License:	Exterior Color: SILVER	Mileage Out:	
State:	Production Date: 1/2019	Condition:	Job #: 3407

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	PDR	Hood	1	1,475.00	Other			
2	E01	PDR	LT Fender	1	150.00	Other			
3	E01	PDR	RT Fender	1	175.00	Other			
4	E01	PDR	LT Front Door	1	125.00	Other			
5	E01	PDR	RT Front Door	1	156.25	Other			
6	E01	PDR	LT Rear Door	1	125.00	Other			
7	E01	PDR	RT Rear Door	1	156.25	Other			
8	E01	PDR	Roof	1	950.00	Other			
9	E01	PDR	LT Roof Rail	1	187.50	Other			
10	E01	PDR	RT Roof Rail	1	218.25	Other			
11	E01	PDR	LT Quarter	1	281.25	Other			
12	E01	PDR	RT Quarter	1	187.50	Other			
13	E01	PDR	Trunk	1	350.00	Other			
14	E01		HOOD						
15	E01	Remove/Install	R&I hood assy				0.8	Body	
16	E01		FENDER						
17	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.4	Body	
18	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.4	Body	
19	E01		ROOF						
20	E01	Remove/Install	Light Bar				1.0	Body	
21	E01	Remove/Install	R&I headliner				4.4	Body	
22	E01		TRUNK LID						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

8/11/2021 8:44:08 AM

Page 1

Final Bill

RO Number: 816484

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

23	E01	Remove/Install	Trunk lid trim	0.3	Body
24	E01	Remove/Install	R&I trunk lid	0.5	Body
25	E01		REAR LAMPS		
26	E01	Remove/Install	LT Tail lamp assy	0.6	Body
27	E01	Remove/Install	RT Tail lamp assy	0.6	Body
28	E01		MISCELLANEOUS OPERATIONS		
29	E01	Remove/Replace	Corrosion protection	1	10.00 A/M

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,547.00
Labor, Body			41.00	9.0	369.00
Subtotal					4,916.00
Sales Tax					0.00
Grand Total					4,916.00
Net Total					4,916.00

Estimate Version	Total \$
Original	4,916.00

Insurance Total \$:	4,916.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,916.00

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

224209



State Vehicle Damage Report

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

- 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!!!

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

Date: (Month/Day/Year)	July 9, 2021	Time: (Time plus a.m./p.m.)	2:30 p.m.
Vehicle Plate #:	GGT 250	Vehicle Mileage:	70,023
Vehicle Description: (Yr/Make/Model/ & Vin#)	<div style="text-align: center; color: purple; font-weight: bold;">485</div> 2018 Dodge Charger / VIN# 2C3CDXKT6JH323925		
Assigned To:	Todd Koenig	Badge #	485
Driven By:		Badge #	
Driver's Lic #:	751XX3353	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:			
Occupants: (Other than driver)			

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#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	Oran Pape State Office Building employees
Accident Location: (Street/Hwy)	215 East 7th Street; Des Moines, IA 50319
County:	Polk
Weather/Road Conditions:	Overcast, Severe Thunderstorm, Hail
Narrative: On July 9, 2021, at approximately 2:30 p.m., my state issued patrol vehicle sustained minor hail damage while parked unattended at the Oran Pape State Office Building.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	
------------------------	--

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) Wearing Seat Belt: (Yes/No)			

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: cb19d943
PartsShare: 6n5N3S
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA - 485

Written By: Mark Ramsey

Insured: STATE OF IOWA - 485
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA - 485
(641) 954-1406 Cell

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRANITE METALLIC

VIN: 2C3CDXKT6JH323925	Interior Color: BLACK	Mileage In: 70,649	Vehicle Out:
License: GGT250	Exterior Color: GRANITE METALLIC	Mileage Out:	
State: IA	Production Date: 7/2018	Condition:	Job #:

TRANSMISSION

4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/44nNer

Preliminary Estimate

Customer: STATE OF IOWA - 485

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRANITE METALLIC

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	PDR Hood (ALU) +25% Note: PDR 10 quarter SURCHARGE FOR ALUM PANEL		1	218.75 T		
3		R&I Insulator				0.3	
4		ROOF					
5	*	PDR Roof panel w/o sunroof Note: PDR 15 quarter		1	225.00 T		
6		R&I R&I headliner				3.4	
7		PILLARS, ROCKER & FLOOR					
8	*	PDR LT Aperture panel Note: PDR 3 quarter		1	100.00 T s		
9		FRONT DOOR					
10	*	PDR LT Outer panel (HSS) Note: PDR 1 quarter		1	100.00 T		
11		REAR DOOR					
12	*	PDR RT Outer panel (HSS) Note: PDR 1 quarter		1	100.00 T		
13		TRUNK LID					
14	*	PDR Trunk lid w/police w/camera Note: PDR 20 quarter		1	225.00 T		
15	#	R&I Stop Sticks				0.3	
16		MISCELLANEOUS OPERATIONS					
17	**	Repl A/M Corrosion protection		1	10.00 T		
SUBTOTALS					978.75	4.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	4.0 hrs @	\$ 41.00 /hr	164.00
Miscellaneous			10.00
PDR			968.75
Subtotal			1,142.75
Grand Total			1,142.75
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,142.75

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	STATE OF IOWA -	Insurance:	STATE OF IOWA	Estimator:	Mark Ramsey	Vehicle Out:
RO Number:		Claim Number:				
Year:	2018	Color:	GRANITE	License Plate:	GGT250	Production Date: 7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In: 70,649
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT6JH323925	Condition:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	STATE OF IOWA -	Insurance:	STATE OF IOWA	Estimator:	Mark Ramsey	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2018	Color:	GRANITE	License Plate:	GGT250	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	70,649
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT6JH323925	Condition:	



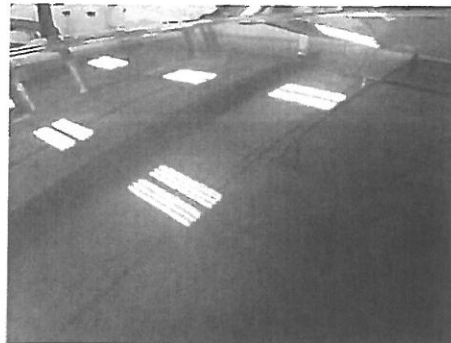
8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:



8/2/2021
Comments:

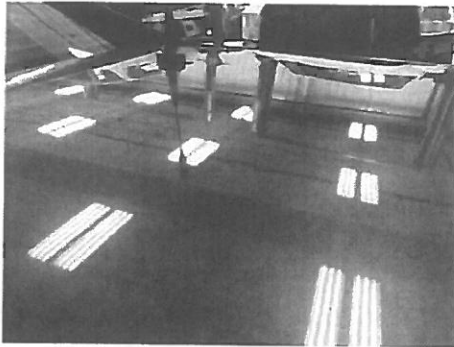
Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Exit 90 and I-35, Ankeny, IA 50021

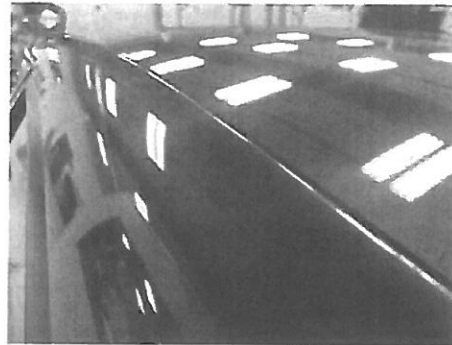
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	STATE OF IOWA -	Insurance:	STATE OF IOWA	Estimator:	Mark Ramsey	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2018	Color:	GRANITE	License Plate:	GGT250	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	70,649
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT6JH323925	Condition:	



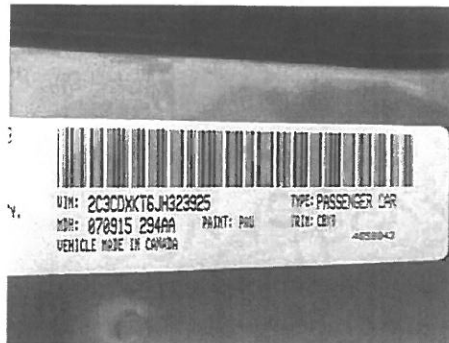
8/2/2021
Comments:



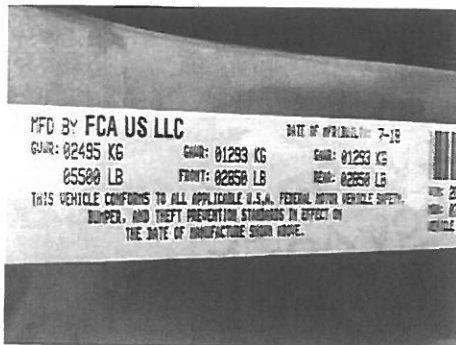
8/2/2021
Comments:



8/2/2021
Comments:



8/3/2021
Comments:



8/3/2021
Comments:

224443

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

- 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!!!

STATE VEHICLE: (Mark if Act of Nature ☒) CASE #: 2021016658

Date: (Month/Day/Year)	07/09/2021	Time: (Time plus a.m./p.m.)	1:00 p.m.
Vehicle Plate #:	84	Vehicle Mileage:	54410
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019/ Dodge/Charger/2C3CDXKT4KH622766		
Assigned To:	Trp. Scott Devereaux	Badge #	84
Driven By:	N/A	Badge #	----
Driver's Lic #:	073BB6208	Damage:	\$4989.40
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none- unoccupied		
Occupants: (Other than driver)	none- vehicle was parked at Camp Dodge for In-service		

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#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	none
Accident Location: (Street/Hwy)	Camp Dodge, Johnston, IA
County:	Polk
Weather/Road Conditions:	Hail Strom
Narrative: Vehicle #1 was parked at Camp Dodge for In-Service Training and received hail damage.	
Property Damage other than Vehicles:	N/A
Cost:	\$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Niles
------------------------	------------

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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

Date: 8/13/2021 10:50 AM
 Estimate ID: 8441080009
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

Property Damage Appraisers (PDA Sioux City)

P.O. Box 144, Collins, IA 50055
 (712) 276-4990
 Fax: (712) 276-6609
 Email: pdasiouxcity@pdaorg.net

* Not An Authorization For Repair *
 Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
 Deductible: 0.00
 File Number: 8441080009
 Claim Number: APDSOI0224443-001

Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA

Mitchell Service: 911667

Description: 2019 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKT4KH622766
 Mileage: 59,229
 OEM/ALT: A
 Parts Profile: Sioux City
 Color: SILVER

Vehicle Production Date: 4/19
 Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 84 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover			2.0 #
<u>Hood</u>							
2	100013	BDY	REMOVE/INSTALL	Hood Assy			INC #
3	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	** QRP Certified	952.00	1.6
4		REF	REFINISH	Hood Outside			C 2.8
5		REF	REFINISH	Add For Hood Underside			C 1.4
6	102478	BDY	REMOVE/INSTALL	Hood Insulator	Existing		INC r
<u>Front Fender</u>							
7	100002	REF	REFINISH	R Fender Outside			C 1.6
8	100379	REF	REFINISH	L Fender Outside			C 1.6
9		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	125.00	#
10				1 QUARTER SIZE DENT			
11		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	125.00	#
12				1 QUARTER SIZE DENT			
13	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing		INC r
14	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing		INC r
<u>Rocker/Pillars/Floor</u>							
15	101303	BDY	PAINTLESS REPAIR	R Door Opening Panel	Sublet	125.00	* 0.0*#
16				1 NICKEL SIZE DENT			
17	101304	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	125.00	* 0.0*#
18				2 NICKEL SIZE DENTS			
19				INCLUDES: DOUBLE PANEL			
20	102049	BDY	REMOVE/INSTALL	R Rocker Moulding			0.4
21	102050	BDY	REMOVE/INSTALL	L Rocker Moulding			0.4
<u>Rear Door</u>							
22	100739	BDY	REMOVE/REPLACE	R Rear Up Door Adhesive Moulding	57010506AN	118.00	0.2

ESTIMATE RECALL NUMBER: 08/13/2021 10:50:10 8441080009

Mitchell Data Version: OEM: JUL_21_V0809 Alternate Parts: 08/13/2021 10:47:38

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Page 1 of 3

Date: 8/13/2021 10:50 AM
 Estimate ID: 8441080009
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

				<u>Roof</u>			
23	BDY	PAINTLESS REPAIR	Roof Panel	Sublet	700.00		
24			55 QUARTER SIZE DENTS				
25	101699	BDY	REMOVE/INSTALL	Roof Headliner		4.4	#
				<u>Quarter Panel</u>			
26	BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	218.75		#
27			7 QUARTER SIZE DENTS				
28			INCLUDES: Double Panel				
29	BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	125.00		#
30			2 NICKEL SIZE DENTS				
31			INCLUDES: Double Panel				
				<u>Luggage Lid</u>			
32	101795	BDY	REMOVE/INSTALL	Luggage Lid Assy		0.5	
33	101797	BDY	REMOVE/INSTALL	Luggage Trim Panel		0.3	
34	BDY	PAINTLESS REPAIR	Luggage Lid Panel	Sublet	350.00		
35			45 NICKEL SIZE DENTS				
				<u>Rear Lamps</u>			
36	100462	BDY	REMOVE/INSTALL	R Rear Combination Lamp		0.6	#
37	100463	BDY	REMOVE/INSTALL	L Rear Combination Lamp		0.6	#
				<u>Additional Costs & Materials</u>			
38	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*
				<u>Additional Operations</u>			
39	REF	ADD'L OPR	Clear Coat			2.3	
40	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	*
41	933018	REF	ADD'L OPR	Mask For Overspray		5.00	* 0.2*
				<u>Special/Manual Entry</u>			
42	900500	BDY*	REMOVE/INSTALL	Light Bar & Antennas	Existing	0.00	2.0* r

* - Judgment Item
 # - Labor Note Applies
 ** QRP Certified - Quality Replacement Parts - Certified
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

KEYSTONE HIG KEYSIQ
 60 51ST WY. NE
 MINNEAPOLIS
 MN 55421
 (800) 328-1845 (612) 789-1886

3 ** CH1230305C 952.00

Estimate Totals

		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount
I.	Labor Subtotals						II.	Part Replacement Summary	
	Body	13.0	62.00	10.00	1,893.75	2,709.75 T		Taxable Parts	1,070.00
	Refinish	9.9	100.00	5.00	0.00	995.00 T		Total Replacement Parts Amount	1,070.00
	Taxable Labor					3,704.75			
	Labor Summary	22.9				3,704.75			
III.	Additional Costs					Amount	IV.	Adjustments	Amount
	Taxable Costs					5.00		Insurance Deductible	0.00
	Total Additional Costs					5.00		Customer Responsibility	0.00

ESTIMATE RECALL NUMBER: 08/13/2021 10:50:10 8441080009
 Mitchell Data Version: OEM: JUL_21_V0809 Alternate Parts: 08/13/2021 10:47:38
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Date: 8/13/2021 10:50 AM
Estimate ID: 8441080009
Estimate Version: 0
Committed
Profile ID: * Mitchell

I.	Total Labor:	3,704.75
II.	Total Replacement Parts:	1,070.00
III.	Total Additional Costs:	5.00
	Gross Total:	4,779.75
IV.	Total Adjustments:	0.00
	Net Total:	4,779.75

Point(s) of Impact

16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: OTHER
Address: 22331 590TH ST
POMEROY, IA 50575
Inspection Date: 8/13/2021

Body Shop: CARLSON AUTO BODY
Address: 540 HIGH ST
ROCKWELL CITY, IA 50579
Telephone: (712) 297-5517
Fax Phone: (712) 297-8106
State Lic. No: 27-0942183

*****Notice*****
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE
SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL
REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR
SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE
VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE
OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE
TO BE DETERMINED BY THE INSURANCE CARRIER.
*****Notice*****
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL.
IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE
VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
*****Supplement Procedure Notice*****
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE
SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR
pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE
BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24
HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING
FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

*****Notice*****
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE
ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS,
AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE
COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF
THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance
claim for the payment of a loss may be guilty of a crime and may be
subject to fines and confinement in state prison.

Due upon receipt

INVOICE

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

INVOICE NUMBER	INVOICE DATE
844-0166792	08/13/2021

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/11/2021	844-108-0009
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0224443-001			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (206.00 miles) @ \$1.25 \$ 257.50

Long Distance Drive Time/Mile: 206.00 miles @\$.74/mile \$ 152.44

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](#) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

****WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.****

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*

TOTAL CHARGES:	588.94
:	
INVOICE TOTAL:	\$ 588.94

DENT ELIMINATORS INC
PO BOX 42547
URBANDALE, IA 50323 US
515-278-1537
office@denteliminators.com
www.denteliminators.com



INVOICE

BILL TO

IOWA STATE PATROL
FLEET & MAIL DIVISION
301 E 7TH ST
DES MOINES, IA 50319

INVOICE # 116521
DATE 08/25/2021
DUE DATE 09/24/2021
TERMS Net 30

VIN NUMBER
KH622766

STOCK NO.
#84

P.O. NUMBER
#84

DESCRIPTION	AMOUNT
HEADLINER	75.00
HAIL REPAIRS IN HOUSE	4,704.75

19 DODGE CHARGER
#84

BALANCE DUE

\$4,779.75

225188



04

State Vehicle Damage Report

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

- 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!!!

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

Date: (Month/Day/Year)	7/9/21	Time: 2:00 p.m. (Time plus a.m./p.m.)	a.m.
Vehicle Plate #:	ISM 676	Vehicle Mileage:	11854
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020/CHEVY/TAHOE/1GNSKFKLSLR223669		
Assigned To:	CHRIS CARBUTHERS	Badge #	64
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

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#)			
Damage:	\$	Seat Belt: (Yes / No)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	CAMP DODGE MCTC PARKING LOT		
County:	POLK		
Weather/Road Conditions:	SEVERE WEATHER		
Narrative:	THE HOOD OF MY VEHICLE HAS MINOR DENTS DUE TO LARGE HAIL. THE DENTS WERE NON VISABLE IN PICTURES.		
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	
------------------------	--

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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

Date: 8/27/2021 09:54 AM
Estimate ID: 7761080076
Estimate Version: 0
Committed
Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
(515) 222-1906
Fax: (515) 222-1929
Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
Classification: Field

Appraised For: MIKE LONG

Type of Loss: Other
Contact Date: 8/27/2021
Deductible: 0.00
File Number: 7761080076
Claim Number: APDSOI0225188-001

Insured: STATE OF IOWA
Owner: STATE OF IOWA

Mitchell Service: 911675

Description: 2020 Chevrolet Tahoe LS
Body Style: 4D Ut
VIN: 1GNSKFKC5LR223669
Mileage: 13,585
OEM/ALT: O
Color: SILVER
Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR, REAR (DUAL-ZONE) AC
POWER PASSENGER SEAT, FRONT SIDE AIRBAG WITH HEAD PROTECTION
ANTI-LOCK BRAKE SYS., TRACTION CONTROL, RUNNING BOARDS, ALUM/ALLOY WHEELS
REARVIEW CAMERA, REMOTE IGNITION, TIRE INFLATION/PRESSURE MONITOR
ANTI-THEFT SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, HD RADIO
LEATHER STEERING WHEEL, SATELLITE RADIO, CD PLAYER, TOW HITCH RECEIVER
POWER ADJUSTABLE EXTERIOR MIRROR, 4WD OR AWD, PRIVACY GLASS, AUTO AIR CONDITION
FIRST ROW BUCKET SEAT, TELEMATIC SYSTEMS, THIRD ROW SEAT
REAR HEATING, VENTILATION & AIR CONDITIONING, CLOTH SEAT, 4 WHEEL DRIVE
SIDE AIRBAGS, AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
MP3 PLAYER, DAYTIME RUNNING LIGHTS, DRIVER SEAT WITH POWER LUMBAR SUPPORT
ELECTRONIC PARKING AID, ELECTRONIC STABILITY CONTROL
FRONT SEATS WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM
LIMITED SLIP DIFFERENTIAL, RAIN SENSING WIPERS, REAR BENCH SEAT
STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 12/19
Drive Train: 5.3L Inj 8 Cyl 4WD
License: IJM676 IA
Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
Hood							
1	100585	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	1,025.00	*
3				100 QUARTER SIZE DENTS			
4				LARGE DENT @ \$150.00			
5				INCLUDES: ALUMINUM PANEL			
6	100596	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
Front Fender							
7		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
8				1 NICKEL SIZE DENT			
9		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
10				2 NICKEL SIZE DENTS			

ESTIMATE RECALL NUMBER: 08/27/2021 09:54:47 7761080076

Mitchell Data Version: OEM: AUG_21_V0826

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Date: 8/27/2021 09:54 AM
 Estimate ID: 7761080076
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

11	101601	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.3	r
12	101602	BDY	REPAIR	L Fender Liner	Existing		0.0*	
<u>Rocker/Pillars/Floor</u>								
13		BDY	PAINTLESS REPAIR	R Door Opening Frame	Sublet	312.50	#	
14				16 QUARTER SIZE DENTS				
15				INCLUDES: Double Panel				
16		BDY	PAINTLESS REPAIR	L Door Opening Frame	Sublet	312.50	#	
17				16 QUARTER SIZE DENTS				
18				INCLUDES: Double Panel				
<u>Front Door</u>								
19		BDY	PAINTLESS REPAIR	R Frt Door Shell	Sublet	75.00	#	
20				1 DIME SIZE DENT				
21		BDY	PAINTLESS REPAIR	L Frt Door Shell	Sublet	75.00	#	
22				1 DIME SIZE DENT				
<u>Rear Door</u>								
23		BDY	PAINTLESS REPAIR	R Rear Door Shell	Sublet	75.00		
24				1 DIME SIZE DENT				
25		BDY	PAINTLESS REPAIR	L Rear Door Shell	Sublet	75.00		
26				1 DIME SIZE DENT				
<u>Roof</u>								
27		BDY	PAINTLESS REPAIR	Roof Panel	Sublet	1,312.50	*	#
28				100 QUARTER SIZE DENTS				
29				LARGE DENT @ \$250.00				
30				INCLUDES: TALL ROOF PANEL				
31	100817	BDY	REMOVE/INSTALL	Roof Headliner			3.6	#
<u>Quarter Panel</u>								
32		BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	218.75	#	
33				10 QUARTER SIZE DENTS				
34				INCLUDES: Double Panel				
35		BDY	PAINTLESS REPAIR	L Quarter Outer Panel	Sublet	156.25	#	
36				3 QUARTER SIZE DENTS				
37				INCLUDES: Double Panel				
<u>Liftgate</u>								
38	101841	BDY	REMOVE/INSTALL	Liftgate Assy			0.8	#
<u>Rear Lamps</u>								
39	101530	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.5	#
40	101531	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.5	#
<u>Additional Operations</u>								
41	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	*	

* - Judgment Item
 # - Labor Note Applies
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
Body		6.6	65.00	10.00	3,837.50	4,276.50 T	Total Replacement Parts Amount		0.00
		Taxable Labor				4,276.50			
Labor Summary		6.6			4,276.50				

ESTIMATE RECALL NUMBER: 08/27/2021 09:54:47 7761080076
 Mitchell Data Version: OEM: AUG_21_V0826

Software Version: 7.1.241

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Date: 8/27/2021 09:54 AM
Estimate ID: 7761080076
Estimate Version: 0
Committed
Profile ID: * Mitchell

III. Additional Costs	Amount	IV. Adjustments	Amount
Total Additional Costs	0.00	Insurance Deductible	0.00
		Customer Responsibility	0.00
		I. Total Labor:	4,276.50
		II. Total Replacement Parts:	0.00
		III. Total Additional Costs:	0.00
		Gross Total:	4,276.50
		IV. Total Adjustments:	0.00
		Net Total:	4,276.50

Point(s) of Impact

16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: OTHER
Address: 1129 BELLE MAR DR
WEST DES MOINES, IA 50266
Inspection Date: 8/27/2021

Body Shop: BOB BROWN COLLISION CENTER
Address: 4224 MERLE HAY ROAD
DES MOINES, IA 50310
Telephone: (515) 278-7866
Fax Phone: (515) 278-7808
State Lic. No: 42-0846759

*****Notice*****
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE
SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL
REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR
SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE
VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE
OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE
TO BE DETERMINED BY THE INSURANCE CARRIER.

*****Notice*****
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL.
IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE
VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

*****Supplement Procedure Notice*****
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE
SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR
pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE
BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24
HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING
FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

*****Notice*****
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE
ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS,
AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE
COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF
THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

ESTIMATE RECALL NUMBER: 08/27/2021 09:54:47 7761080076
Mitchell Data Version: OEM_AUG_21_V0826

Software Version: 7.1.241
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All Rights Reserved

Page 3 of 4

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279144	08/27/2021

BILL TO	CLIENT CODE
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
FOR INQUIRIES:	BUSINESS LINE / LOSS TYPE
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	A - Commercial Auto

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/26/2021	776-108-0076
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225188-001			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (17.00 miles) @ \$1.25 \$ 21.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](#) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

**WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE
PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.**

Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.

TOTAL CHARGES:	200.25
INVOICE TOTAL:	\$ 200.25

224814

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
07/09/2021	approx. 1:30pm	1
County	State	
Polk	Iowa	

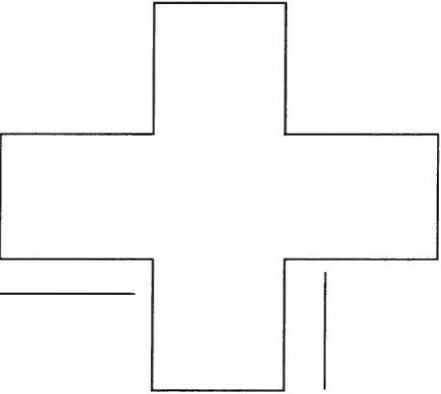
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Michael L. Stover		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
	Iowa PBS	(515) 725-9776	
License Plate No.	VIN	Year, Make, Model	
105886	1GCGG25R4Y1149014	00 Chevrolet 2500 Cargo Van	
Estimate (\$) of Damage		Description of Damage	
Unknown. Scheduling estimate appointment.		Hail damage from storm on July 9, 2021	

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>


QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

8c0e7cca

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: STATE OF IOWA****Job Number:**

Written By: Chuck Tilton, CT- 2437980

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 27 Hail

Policy #: UNK
Date of Loss: 8/19/2021 12:00 PM

Claim #: APDSOI0224814-001
Days to Repair: 0

Owner:
STATE OF IOWA

ANKENY, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER
ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:**VEHICLE**

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI white

VIN: 1GCGG25R4Y1149014
License:
State:

Production Date:
Odometer: 89,111
Condition:

Interior Color:
Exterior Color: white

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

Console/Storage

CONVENIENCE

Intermittent Wipers

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)

SEATS

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		GRILLE					
2	*	R&I R&I grille assy				0.4	
3		FRONT LAMPS					
4	*	R&I RT R&I headlamp assy sealed beam				0.3	
5	*	R&I LT R&I headlamp assy sealed beam				0.3	
6		HOOD					
7	*	R&I R&I hood assy				0.3	
8	*	R&I Insulator pad				0.7	
9	#	PDR repair		1			
10	#	Hood		1	810.00 X		
11	#	LT fender		1	140.00 X		
12	#	RT fender		1	230.00 X		
13	#	LT front door		1	205.00 X		
14	#	Rt front door		1	245.00 X		
SUBTOTALS					1,630.00	2.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	2.0 hrs @	\$ 41.00 /hr	82.00
Miscellaneous			1,630.00
Subtotal			1,712.00
Total Cost of Repairs			1,712.00
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			1,712.00

MyPriceLink Estimate ID / Quote ID:

857642724063453184 /

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.



Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Mike Long

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0224814-001-4722

Date: 08/19/2021 10:30 AM

Customer ID: IWAA

Claim Number: APDSOI0224814-001

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 842179f8
PartsShare: 6nT3KC
Federal ID: 42-1092272

Final Bill

RO Number: 824259

Customer:	Insurance:	Adjuster:	Estimator:
IOWA PBS -105886	STATE OF IOWA	Phone:	Mark Ramsey
		Claim:	Create Date:
		APDSO10224814-0	8/12/2021
		01	
		Loss Date:	
(515) 725-9776		Deductible:	

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI WHITE

VIN: 1GCGG25R4Y1149014	Interior Color: GREY	Mileage In: 89,111	Vehicle Out: 9/14/2021
License: 105886	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 10/1999	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Install	R&I grille assy				0.4	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	LT R&I headlamp assy sealed beam				0.3	Body	
5	E01	Remove/Install	RT R&I headlamp assy sealed beam				0.3	Body	
6	E01		HOOD						
7	E01	Remove/Install	Insulator pad				0.3	Body	
8	E01	Remove/Install	R&I hood assy				0.7	Body	
9	E01	PDR	Hood	1	810.00	Other			
10	E01	PDR	LT Fender	1	140.00	Other			
11	E01	PDR	RT Fender	1	230.00	Other			
12	E01	PDR	LT Front Door	1	205.00	Other			
13	E01	PDR	RT Front Door	1	245.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,630.00
Labor, Body			41.00	2.0	82.00
Subtotal					1,712.00
Sales Tax					0.00
Grand Total					1,712.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 824259

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI WHITE

Net Total	1,712.00
------------------	-----------------

Estimate Version	Total \$
Original	1,712.00

Insurance Total \$:	1,712.00
---------------------	----------

Received from Insurance \$:	0.00
-----------------------------	------

Balance due from Insurance \$:	1,712.00
--------------------------------	----------

Customer Total \$:	0.00
--------------------	------

Received from Customer \$:	0.00
----------------------------	------

Balance due from Customer \$:	0.00
-------------------------------	------

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

9/15/2021 9:45:34 AM

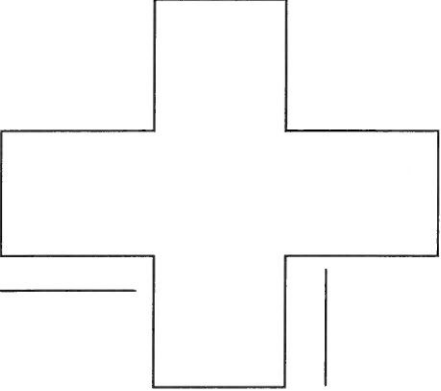
Page 2

224813

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo./Day/Year)		Time	No. of Vehicles
07/09/2021		approx. 1:30pm	1
County		State	
Polk		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Michael L. Stover		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
	Iowa PBS	(515) 725-9776	
License Plate No.	VIN	Year, Make, Model	
2054	1GTV2LEC3GZ202745	2016 GMC Sierra	
Estimate (\$) of Damage		Description of Damage	
Unknown. Scheduling estimate appointment.		Hail damage from storm on July 9, 2021	
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>


QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100
SIOUX FALLS, SD 57108
Phone: (877) 237-3727, FAX:(866) 371-2844
qcs@qcsdirect.com

Workfile ID:

bb7297c7

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record**Owner: STATE OF IOWA****Job Number:**

Written By: Chuck Tilton, CT- 2437980

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

Policy #: UNK
Date of Loss: 8/19/2021 12:00 PM

Claim #: APDSOI0224813-001
Days to Repair: 0

Owner:
STATE OF IOWA

ANKENY, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER
ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:**VEHICLE**

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection white

VIN: 1GTV2LEC3GZ202745
License:
State:

Production Date:
Odometer: 137,096
Condition:

Interior Color:
Exterior Color: white

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Message Center

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

Auxiliary Audio Connection

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
Xenon or L.E.D. Headlamps

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection white

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		GRILLE					
2	*	R&I R&I grille assy				0.5	
3		FRONT LAMPS					
4		R&I RT Headlamp assy w/HID				0.3	
5		R&I LT Headlamp assy w/HID				0.3	
6		HOOD					
7		R&I R&I hood assy				0.6	
8		R&I Insulator				0.3	
9	#	PDR repair		1			
10	#	Hood		1	1,127.50 X		
11	#	LT fender		1	190.00 X		
12	#	RT fender		1	100.00 X		
13	#	LT front door		1	100.00 X		
14	#	RT front door		1	125.00 X		
15	#	Roof		1	1,115.00 X		
16	#	LT roof rail		1	187.50 X		
17	#	RT roof rail		1	125.00 X		
18		CAB					
19	*	R&I R&I headliner				3.0	
SUBTOTALS					3,070.00	5.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	5.0 hrs @	\$ 41.00 /hr	205.00
Miscellaneous			3,070.00
Subtotal			3,275.00
Total Cost of Repairs			3,275.00
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,275.00

MyPriceLink Estimate ID / Quote ID:

857640916981129216 /



Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place

Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Mike Long

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0224813-001-1707

Date: 08/19/2021 10:24 AM

Customer ID: IWAA

Claim Number: APDSOI0224813-001

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: dfbfb081
PartsShare: 6nT4YS
Federal ID: 42-1092272

Final Bill

RO Number: 824268

Customer:	Insurance:	Adjuster:	Estimator:
IOWA PBS 2054	STATE OF IOWA	Phone:	Mark Ramsey
		Claim:	Create Date:
		APDSOI0224813-00	8/12/2021
		1	
		Loss Date:	
(515) 725-9776		Deductible:	

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection WHITE

VIN: 1GTV2LEC3GZ202745	Interior Color: GREY	Mileage In: 137,096	Vehicle Out: 9/14/2021
License:	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 2/2016	Condition:	Job #: 3190

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		GRILLE						
2	E01	Remove/Install	R&I grille assy				0.5	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	LT Headlamp assy w/HID				0.3	Body	
5	E01	Remove/Install	RT Headlamp assy w/LED				0.3	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	E01	PDR	Hood	1	1,127.50	Other			
10	E01	PDR	LT Fender	1	190.00	Other			
11	E01	PDR	RT Fender	1	100.00	Other			
12	E01	PDR	LT Front Door	1	100.00	Other			
13	E01	PDR	RT Front Door	1	125.00	Other			
14	E01		CAB						
15	E01	Remove/Install	R&I headliner				3.0	Body	
16	E01	PDR	Roof	1	1,115.00	Other			
17	E01	PDR	LT Roof Rail	1	187.50	Other			
18	E01	PDR	RT Roof Rail	1	125.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,070.00
Labor, Body			41.00	5.0	205.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 824268

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection WHITE

Subtotal	3,275.00
Sales Tax	0.00
Grand Total	3,275.00
Net Total	3,275.00

Estimate Version	Total \$
Original	3,275.00

Insurance Total \$:	3,275.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,275.00

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

224812

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
07/09/2021	approx. 1:30pm	1
County	State	
Polk	Iowa	

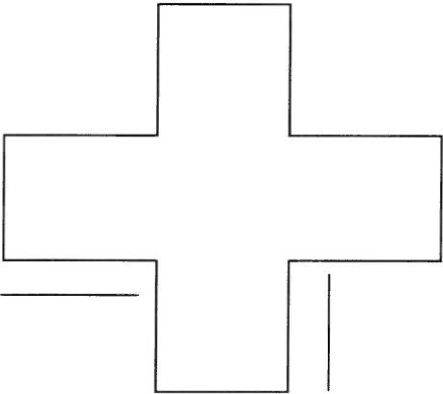
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Michael L. Stover		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
	Iowa PBS	(515) 725-9776	
License Plate No.	VIN	Year, Make, Model	
1118	1GC2KUEG8FZ504770	15 Chevrolet Silverado 2500	
Estimate (\$) of Damage		Description of Damage	
Unknown. Scheduling estimate appointment.		Hail damage from storm on July 9, 2021	

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>


Date: 8/19/2021 10:04 AM
 Estimate ID: 7761080048
 Estimate Version: 1
 Supplement: 1 (F F) 8/19/2021 10:03:31
 Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
 (515) 222-1906
 Fax: (515) 222-1929
 Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
 Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
 Supplemented By: CALEB CUTLER
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
 Deductible: 0.00
 File Number: 7761080048
 Claim Number: APDSOI0224812-001

Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA
 Address: 6450 CORPORATE DR, JOHNSTON, IA 50131
 Telephone:
 Cell Phone: (515) 725-9776

Mitchell Service: 911674

Description: 2015 Chevrolet Silverado 2500HD WT Vehicle Production Date: 9/14
 Body Style: 4D PkUpXCb 7' Bed 144" WB Drive Train: 6.0L Inj 8 Cyl 4WD
 VIN: 1GC2KUEG8FZ504770 License: 1118 IA
 Mileage: 50,691
 OEM/ALT: O Search Code: 776
 Color: WHITE
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, AIR CONDITION, CRUISE CONTROL
 TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT
 BLUETOOTH WIRELESS CONNECTIVITY, FIRST ROW SPLIT BENCH SEAT, CLOTH SEAT
 4 WHEEL DRIVE, SIDE AIRBAGS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
 MP3 PLAYER, DAYTIME RUNNING LIGHTS, ELECTRONIC STABILITY CONTROL
 REAR BENCH SEAT

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Hood</u>							
1	100195	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel	Sublet	900.00 *	
3				85 QUARTER SIZE DENTS			
4				LARGE DENT @ \$200.00			
5	102226	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
<u>Front Fender</u>							
6		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	125.00	#
7				1 NICKEL SIZE DENT			
8				INCLUDES: Double Panel			
9		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	156.25	#
10				2 QUARTER SIZE DENTS			
11				INCLUDES: Double Panel			
12	100936	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.3 r
13	100937	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.3 r
<u>Body Components</u>							
14	931116	BDY	REMOVE/REPLACE	Bed Cover	New	0.00 *	2.0*
15				SUBJECTED TO INVOICE			

ESTIMATE RECALL NUMBER: 08/19/2021 10:02:30 7761080048
 Mitchell Data Version: OEM: JUL_21_V0818

Software Version: 7.1.241

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Page 1 of 3

				<u>Cab</u>	Price	Unit
16		BDY	PAINTLESS REPAIR	R Cab Door Opening Frame	Sublet	156.25 #
17				2 QUARTER SIZE DENTS		
18				INCLUDES: Double Panel		
19				INCLUDES: TALL ROOF PANEL		
20		BDY	PAINTLESS REPAIR	L Cab Door Opening Frame	Sublet	218.75 #
21				6 QUARTER SIZE DENTS		
22				INCLUDES: Double Panel		
23				INCLUDES: TALL ROOF PANEL		
24		BDY	PAINTLESS REPAIR	Cab Roof Panel	Sublet	1,750.00 *
25				120 QUARTER SIZE DENTS		
26				LARGE DENT @ \$250.00		
27				INCLUDES: TALL ROOF PANEL		
S1 28	100299	BDY	REMOVE/INSTALL	Roof Headliner		3.6 #
<u>Additional Operations</u>						
29	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00 *

* - Judgment Item
- Labor Note Applies
r - CEG R&R Time Used For This Labor Operation
Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount
I.	Labor Subtotals	7.1	41.00	10.00	3,306.25	3,607.35	T	II. Part Replacement Summary	
	Body								
								Total Replacement Parts Amount	0.00
	Taxable Labor					3,607.35			
	Labor Summary	7.1				3,607.35			
III.	Additional Costs					Amount		IV. Adjustments	Amount
	Total Additional Costs					0.00		Insurance Deductible	0.00
								Customer Responsibility	0.00
								I. Total Labor:	3,607.35
								II. Total Replacement Parts:	0.00
								III. Total Additional Costs:	0.00
								Gross Total:	3,607.35
								IV. Total Adjustments:	0.00
								Net Total:	3,607.35
								Less Original Net Total:	3,459.75
								Net Supplement Amount:	147.60
								S1: CALEB CUTLER	147.60

Point(s) of Impact

16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

ESTIMATE RECALL NUMBER: 08/19/2021 10:02:30 7761080048
Mitchell Data Version: OEM: JUL 21 V0818

Software Version: 7.1.241

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Page 2 of 3

Date: 8/19/2021 10:04 AM
Estimate ID: 7761080048
Estimate Version: 1
Supplement: 1 (F F) 8/19/2021 10:03:31
Profile ID: * Mitchell

Inspection Site: PBS
Address: 6450 CORPORATE DR
JOHNSTON, IA 50131
Inspection Date: 8/19/2021

Body Shop: KARL CHEVROLET
Address: 1101 S.E. ORALABOR RD.
ANKENY, IA 50021
Telephone: (515) 299-4337
Fax Phone: (515) 964-2293
State Lic. No: 42-1092272

*****Notice*****

THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE TO BE DETERMINED BY THE INSURANCE CARRIER.

*****Notice*****

DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL. IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

*****Supplement Procedure Notice*****

IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

*****Notice*****

THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance claim for the payment of a loss may be guilty of a crime and may be subject to fines and confinement in state prison.

Due upon receipt

INVOICE

INVOICE NUMBER 776-0278831		INVOICE DATE 08/19/2021	
BILL TO Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
		BUSINESS LINE / LOSS TYPE A - Fleet	
FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		SUBMIT PAYMENT TO: Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>	
INSURED STATE OF IOWA	CLAIMANT 	ASSIGNMENT DATE 08/18/2021	PDA ASSIGNMENT # 776-108-0048
CLAIM # APDSOI0224812-001	POLICY # 	LOSS DATE 	REFERENCE #
<div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <p>SERVICE FEE: (1 Unit(s) @ \$186.00)</p> <p>Mileage: (27.00 miles) @ \$1.25</p> </div> <div style="text-align: right;"> <p>\$ 186.00</p> <p>\$ 33.75</p> </div> </div>			
ACH Payment Info: Bank: First Horizon Bank ABA (US): 084000026 Bank Account: 220002525824 Email Remit Information to: achbackup@pdaorg.net Click here to pay your invoice at PDAClientPortal.com			
Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.			
WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.		TOTAL CHARGES:	219.75
<i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i>		INVOICE TOTAL:	\$ 219.75

Karl Chevrolet Collision Center
Ankeny

Your Dealer for Life
 1101 Southeast Oralabor Road, Exit 90 and I-35,
 Ankeny, IA 50021
 Phone: (515) 299-4337
 FAX: (515) 964-2293

Workfile ID: e9e5ed9f
 PartsShare: 6p2Gk7
 Federal ID: 42-1092272

Final Bill

RO Number: 825277

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
IOWA PBS 1118	STATE OF IOWA	Phone:	Create Date:	8/16/2021
		Claim:	APDSOI0224812-00	
			1	
		Loss Date:		
(515) 725-9776		Deductible:		

2015 CHEV Silverado 2500 HD post-08/14 Work Truck Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GC2KUEG8FZ504770	Interior Color: GREY	Mileage In: 51,095	Vehicle Out: 9/17/2021
License: 1118	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 9/2014	Condition:	Job #: 3027

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	PDR	LT Fender	1	156.25	Other			
2	E01	PDR	RT Fender	1	125.00	Other			
3	E01		HOOD						
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01	PDR	Hood	1	900.00	Other			
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01		FENDER						
8	E01	Remove/Install	RT Fender liner				0.3	Body	
9	E01	Remove/Install	LT Fender liner				0.3	Body	
10	E01		CAB						
11	E01	PDR	Roof	1	1,750.00	Other			
12	E01	PDR	LT Roof Rail	1	218.75	Other			
13	S01	PDR	RT Roof Rail	1	145.75	Other			
14	E01	Remove/Install	R&I headliner				3.6	Body	
15	E01	Remove/Replace	Bed Cover				2.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,295.75
Labor, Body			41.00	7.1	291.10
Subtotal					3,586.85
Sales Tax					0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 825277

2015 CHEV Silverado 2500 HD post-08/14 Work Truck Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Grand Total	3,586.85
Net Total	3,586.85

Estimate Version	Total \$
Original	3,607.35
Supplement S01	(20.50)

Insurance Total \$:	3,586.85
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,586.85

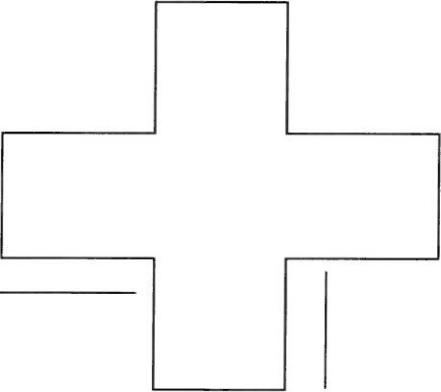
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

224832

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo./Day/Year)		Time	No. of Vehicles
07/09/2021		approx. 1:30pm	1
County		State	
Polk		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Mark Lemon		6450 Corporate Drive	
Driver's License No./State		City, State, Zip	
		Johnston, IA 50131	
Date of Birth	Department	Work Phone	Home Phone
	Iowa PBS	(515) 725-9772	
License Plate No.	VIN	Year, Make, Model	
2155	1FM5K8B8XJGC18999	2018 Ford Explorer	
Estimate (\$) of Damage		Description of Damage	
Unknown. Scheduling estimate appointment.		Hail damage from storm on July 9, 2021	
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>


Date: 8/19/2021 09:50 AM
 Estimate ID: 7761080050
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
 (515) 222-1906
 Fax: (515) 222-1929
 Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
 Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good
 Deductible: 0.00
 File Number: 7761080050
 Claim Number: APDSOI0224832-001
 Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA
 Address: 6450 CORPORATE DR, JOHNSTON, IA 50131
 Telephone:
 Cell Phone: (515) 725-9772

Mitchell Service: 911799

Description: 2018 Ford Explorer
 Body Style: 4D Ut
 VIN: 1FM5K8B8XJGC18999
 Mileage: 74,770
 OEM/ALT: O
 Color: WHITE
 Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
 REAR WINDOW DEFOGGER, AIR CONDITION, REAR WINDOW WIPER, CRUISE CONTROL
 TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
 ALUM/ALLOY WHEELS, REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR
 AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY
 POWER ADJUSTABLE EXTERIOR MIRROR, 4WD OR AWD, PRIVACY GLASS, TRIP COMPUTER
 FIRST ROW BUCKET SEAT, TELEMATIC SYSTEMS, THIRD ROW SEAT
 REAR HEATING, VENTILATION & AIR CONDITIONING, CLOTH SEAT, 4 WHEEL DRIVE
 SIDE AIRBAGS, AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
 MP3 PLAYER, DAYTIME RUNNING LIGHTS, DRIVER SEAT WITH POWER LUMBAR SUPPORT
 ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
 REAR SPOILER, STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 6/18
 Drive Train: 3.5L Inj 6 Cyl 4WD
 License: 2155 IA
 Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
Hood							
1	101230	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	600.00 *	
3				16 HALF DOLLAR SIZE DENTS			
4				LARGE DENT @ \$100.00			
5				INCLUDES: ALUMINUM PANEL			
6	101234	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
Front Fender							
7		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	156.25	#
8				2 QUARTER SIZE DENTS			
9				INCLUDES: Double Panel			
10	102362	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
Rocker/Pillars/Floor							
11	100486	BDY	PAINTLESS REPAIR	R Door Opening Panel	287.50	381.25 * 0.0*#	

ESTIMATE RECALL NUMBER: 08/19/2021 09:50:08 7761080050
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Software Version: 7.1.241

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Date: 8/19/2021 09:50 AM
 Estimate ID: 7761080050
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

12				6 HALF DOLLAR SIZE DENTS				
13				INCLUDES: DOUBLE PANEL				
14	100487	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	125.00	* 0.0*#	
15				1 QUARTER SIZE DENT				
16				INCLUDES: DOUBLE PANEL				
				<u>Front Door</u>				
17		BDY	PAINTLESS REPAIR	R Frt Door Shell	Sublet	218.75	#	
18				6 QUARTER SIZE DENTS				
19				INCLUDES: Double Panel				
				<u>Rear Door</u>				
20		BDY	PAINTLESS REPAIR	R Rear Door Shell	Sublet	156.25		
21				2 QUARTER SIZE DENTS				
22				INCLUDES: Double Panel				
				<u>Roof</u>				
23		BDY	PAINTLESS REPAIR	Roof Panel	Sublet	1,800.00	* #	
24				105 QUARTER SIZE DENTS				
25				LARGE DENT @ \$300.00				
26				INCLUDES: TALL ROOF PANEL				
27	101931	BDY	REMOVE/INSTALL	Antenna Base			0.3 #	
28	101927	BDY	REMOVE/INSTALL	Roof Headliner			3.4 #	
29	101291	BDY	REMOVE/INSTALL	R Roof Luggage Rack Rail			0.4 #	
30	101296	BDY	REMOVE/INSTALL	L Roof Luggage Rack Rail			0.4 #	
				<u>Quarter Panel</u>				
31		BDY	PAINTLESS REPAIR	R Quarter Outer Panel	Sublet	462.50	* #	
32				16 QUARTER SIZE DENTS				
33				LARGE DENT @ \$150.00				
34				INCLUDES: Double Panel				
				<u>Liftgate</u>				
35	101153	BDY	REMOVE/INSTALL	Liftgate Assy			1.0	
36		BDY	PAINTLESS REPAIR	Liftgate Shell	Sublet	125.00	#	
37				1 NICKEL SIZE DENT				
38				INCLUDES: Double Panel				
39	101751	BDY	REMOVE/INSTALL	Upr Liftgate Trim Panel			INC	
40	101752	BDY	REMOVE/INSTALL	Lwr Liftgate Trim Panel			0.5 #	
				<u>Rear Lamps</u>				
41	101057	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.3 #	
42		BDY	REMOVE/INSTALL	R Lwr Quarter Trim Panel			0.6 #	
				<u>Additional Operations</u>				
43	933005	BDY	ADD'L OPR	Restore Corrosion Protection		10.00	*	

* - Judgment Item
 # - Labor Note Applies
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	8.2	41.00	10.00	4,025.00	4,371.20 T		
						Total Replacement Parts Amount	0.00
Labor Summary	8.2				4,371.20		

ESTIMATE RECALL NUMBER: 08/19/2021 09:50:08 7761080050
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Date: 8/19/2021 09:50 AM
Estimate ID: 7761080050
Estimate Version: 0
Committed
Profile ID: * Mitchell

III. Additional Costs	Amount	IV. Adjustments	Amount
Total Additional Costs	0.00	Insurance Deductible	0.00
		Customer Responsibility	0.00
		I. Total Labor:	4,371.20
		II. Total Replacement Parts:	0.00
		III. Total Additional Costs:	0.00
		Gross Total:	4,371.20
		IV. Total Adjustments:	0.00
		Net Total:	4,371.20

Point(s) of Impact

16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
DES MOINES, IA 50139
Work Phone: (877) 544-7843

Inspection Site: PBS
Address: 6450 CORPORATE DR
JOHNSTON, IA 50131
Inspection Date: 8/19/2021

Body Shop: KARL CHEVROLET
Address: 1101 S.E. ORALABOR RD.
ANKENY, IA 50021
Telephone: (515) 299-4337
Fax Phone: (515) 964-2293
State Lic. No: 42-1092272

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VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.

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SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR
pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE
BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24
HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING
FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

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ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS,
AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE
COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF
THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

ESTIMATE RECALL NUMBER: 08/19/2021 09:50:08 7761080050
Mitchell Data Version: OEM: JUL_21_V0818

Software Version: 7.1.241

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Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0278853	08/19/2021

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Fleet

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/18/2021	776-108-0050
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0224832-001			

SERVICE FEE: (1 Unit(s) @ \$186.00)

\$ 186.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

****WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.****

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*

TOTAL CHARGES:	186.00
:	
INVOICE TOTAL:	\$ 186.00