



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

Date: September 12, 2022

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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2273
Vehicle / Event	#2804/Tornado
Event Date	March 5, 2022
Summary	Vehicle 2804 sustained damage from a tornado. (234825)
Amount Requested	\$2,458.72 - FINAL

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,

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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71989178	1	\$1,152.00	06/20/2022	06/28/2022	00002119489
	2022	71989178	2	\$32.00	06/20/2022	06/28/2022	00002119489
	2022	71989178	3	\$1,049.40	06/20/2022	06/28/2022	00002119489
	2022	71989178	4	\$225.32	06/20/2022	06/28/2022	00002119489

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▼Warrant Information

Fiscal Year : 2022 Amount : \$2,458.72
 Warrant Number : 71989178 Vendor Customer : 00002119489
 Line Number : 1 Last Updated : 6/28/22

▼Issue Information

Issued : 06/20/2022 Void :
 Document ID : RISK00522164001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,152.00
 Comments :

▼Redeemed Information

Redeemed : 06/28/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 04018
 Redeemed Fund : 0665
 Redeemed Department : 005

▼Fund Accounting

Fund : 0665 Object : 2715 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : 5790 Revenue Source :
 Sub Unit : Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

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SULLIVAN AUTO BODY
 Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID: b00f63d6
 PartsShare: 6Gz3Pp
 Federal ID: 87-2971939
 Resale Number: 1-50-013852

Final Bill

RO Number: 40776

Customer: MA, FUNG MING	Insurance: STATE OF IOWA	Adjuster: RYLAND MALSAM	Estimator: Karen Bollhoefer
		Phone: (877) 237-3727 x174 Business	Create Date: 3/14/2022
		Claim: APDSOI0234825-00 1	
		Loss Date: 3/5/2022	
(515) 205-7843		Deductible:	

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

VIN: JTDEAMDE6MJ003081	Interior Color:	Mileage In: 12,101	Vehicle Out:
License: 2804	Exterior Color: BLUE	Mileage Out:	
State: IA	Production Date: 5/2020	Condition: Excellent	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		ROOF						
2	E01	Remove/Install	RT Drip molding Japan built				0.4	Body	
3	S01		FRONT DOOR						
4	S01	Blend	RT Door shell Japan built (HSS) NOTE: WILL INC BLEND PIC WITH FINAL IF NEEDED						1.0
5	S01	Remove/Install	RT R&I mirror				0.3	Body	
6	S01	Remove/Replace	LT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	74.62	OEM	0.3	Body	
7	S01	Remove/Install	RT Handle, outside w/paint, Japan built gray				0.4	Body	
8	S01	Remove/Install	RT R&I trim panel				0.5	Body	
9	E01		REAR DOOR						
10	E01	Repair	RT Door shell (HSS)				1.0	Body	2.0
11	E01		Add for Clear Coat						0.8
12	E01	Remove/Install	RT Handle, outside Japan built blue ((8W7)				0.4	Body	
13	E01	Remove/Replace	RT Belt molding Japan built NOTE: PARTS: Part cannot be reused/reinstalled.	1	60.94	OEM	0.3	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		BACK GLASS						
16	E01	Repair	Back glass Toyota Japan built NOTE: LIFT TAPE FOR PAINT				0.3	Body	
17	E01		QUARTER PANEL						
18	E01	Blend	R ROOF RAIL						1.3

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: 40776

2021 TOYO Corolla Hybrid LE w/Continuously Variable Transmission 4D SED 4-1.8L Hybrid Sequential MPI BLUE

19	E01	Repair	RT Quarter panel w/o blind spot		4.0	Body		2.4
20	E01		Overlap Major Adj. Panel					(0.4)
21	E01		Add for Clear Coat					0.4
22	E01	Remove/Install	RT Qtr pillar trim black		0.2	Body		
23	E01	Remove/Install	RT Splash guard		0.2	Body		
24	E01		TRUNK LID					
25	E01	Remove/Install	Emblem w/Hybrid LE		0.1	Body		
26	E01	Remove/Install	Upper molding protector Japan built		0.1	Body		
27	E01	Remove/Install	Upper molding glossy black		0.2	Body		
28	E01	Remove/Install	Filler molding w/o smart entry		0.3	Body		
29	E01	Remove/Replace	Nameplate "COROLLA"	1	40.31	OEM	0.2	Body
30	E01	Remove/Replace	Nameplate "HYBRID"	1	34.45	OEM	0.1	Body
31	E01	Remove/Install	R&I trunk lid				0.8	Body
32	E01	Repair	Trunk lid w/o keyless entry				2.0	Body
33	E01		Overlap Major Non-Adj. Panel					(0.2)
34	E01		Add for Clear Coat					0.4
35	E01		REAR LAMPS					
36	E01	Remove/Install	RT Combo lamp				0.3	Body
37	E01	Remove/Install	RT Backup lamp				0.3	Body
38	E01	Remove/Install	LT Backup lamp				0.3	Body
39	E01		REAR BUMPER					
40	E01	Remove/Install	R&I bumper assy				1.4	Body
41	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00	Other	0.2	Body
42	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00	Other	0.2	Body
43	E01	Remove/Replace	CORROSION PROTECTION	1	5.00	Other	0.1	Body
44	S01	Repair	DE-NIB AND FINESSE				1.4	Body
45	E01	Repair	FEATHER PRIME BLOCK				1.2	Body
46	E01		POST SCAN				0.5	Mech
47	S01	Remove/Replace	STATE OF IOWA DECAL WILL NEED TO REPLACED					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					225.32
Labor, Body			64.00	18.0	1,152.00
Labor, Refinish			106.00	9.9	1,049.40
Labor, Mechanical			64.00	0.5	32.00
Subtotal					2,458.72
Sales Tax					0.00
Grand Total					2,458.72
Net Total					2,458.72

Estimate Version	Total \$
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Final Bill

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Original	2,162.90
Supplement S01	295.82
<hr/>	
Insurance Total \$:	2,458.72
Received from Insurance \$:	0.00
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Balance due from Insurance \$:	2,458.72
Customer Total \$:	0.00
Received from Customer \$:	0.00
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Balance due from Customer \$:	0.00

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