

210946
fy2021



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

Date: March 4, 2021

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

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2031
Vehicle / Event	#2855/Deer
Event Date	October 29, 2020
Summary	Vehicle 2855 struck a deer.
Amount Requested	\$5,773.44-Final Invoice <u>\$ 182.72-Inspection Invoice</u> \$5,956.16- Total

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

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0270453	10/12/2020

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

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>

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/09/2020	776-010-0028
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0210946-001			

SERVICE FEE: (1 Unit(s) @ \$159.00)	\$ 159.00
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:	182.75
INVOICE TOTAL:	\$ 182.75

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71048752	1	\$869.20	12/01/2020	12/08/2020	00002112887
2021	71048752	2	\$270.90	12/01/2020	12/08/2020	00002112887
2021	71048752	3	\$1,124.80	12/01/2020	12/08/2020	00002112887
2021	71048752	4	\$2,109.67	12/01/2020	12/08/2020	00002112887
2021	71048752	5	\$1,398.87	12/01/2020	12/08/2020	00002112887

First Prev Next Last

Search 

▼ Warrant Information

Fiscal Year : 2021 Amount : \$5,773.44
 Warrant Number : 71048752 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 12/8/20

▼ Issue Information

Issued : 12/01/2020 Void :
 Document ID : RISK00521335001 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$869.20
 Comments :

▼ Redeemed Information

Redeemed : 12/08/2020 Batch Number : 4516
 Redeemed Bank : 4555 Sequence Number : 8
 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 :

[Top](#)

2855

Karl Chevrolet Collision Center Ankeny

Workfile ID: 4627feeb
PartsShare: 5Zjj2y
Federal ID: 42-1092272

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

Final Bill

RO Number: 762971

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
STATE OF IOWA UNIT 2855	STATE OF IOWA	Phone:	Create Date:	10/8/2020
		Claim:	APDSOI0210946-00 1	
		Loss Date:		
(515) 264-6308		Deductible:		

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

VIN: 1FMCU0F70KUC07226	Interior Color: BLACK	Mileage In: 45,789	Vehicle Out: 11/5/2020
License: 2855	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2019	Condition:	Job #: 3973

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H front bumper				3.2	Body	
3	S01	Remove/Replace	Lower cover w/o auto park	1	210.11	A/M	0.0	Body	
4	E01		Labor Adjustment To Match				0.8	Body	
5	S01	Remove/Replace	Grille black gloss	1	347.60	A/M	0.0	Body	
6	S01	Remove/Replace	Bumper cover w/o auto park	1	386.00	A/M	0.0	Body	2.8
7	E01		Add for Clear Coat						
8	S01	Remove/Replace	License bracket	1	28.35	A/M	0.2	Body	
9	E01	Remove/Replace	Impact bar	1	199.00	A/M	1.6	Body	
10	S01	Remove/Replace	Reinforcement	1	115.00	A/M	0.0	Body	
11	E01		FRONT LAMPS						
12	S01	Remove/Replace	LT Headlamp housing w/black bezel	1	584.83	A/M	0.2	Body	
13	E01	Remove/Replace	Aim headlamps				0.5	Body	
14	S01	Remove/Replace	LT Upr FRT Combination Lamp Bracket	1	19.00	A/M	0.0	Body	
15	E01		RADIATOR SUPPORT						
16	S01	Remove/Replace	Upper tie bar	1	250.00	A/M	2.7	Body	1.0
17	E01	Remove/Install	Front Air Bag Sensor				0.3	Mech	
18	S01	Remove/Replace	FRT BodyPanel Reinforcement	1	60.00	A/M	0.0	Body	
19	S01	Remove/Replace	Shutter	1	542.43	OEM	0.0	Body	
20	E01	Remove/Replace	LT Air shield	1	8.43	OEM	0.1	Body	
21	E01	Remove/Replace	RT Air shield	1	10.73	OEM	0.1	Body	
22	E01	Remove/Replace	LT Deflector	1	24.53	OEM	0.1	Body	

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: 762971

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

23	E01	Remove/Replace	RT Deflector	1	24.53	OEM	0.1	Body	
24	E01		COOLING						
25	S01	Remove/Replace	Radiator from 03/06/2014	1	212.00	A/M	2.0	Mech	
26	E01		AIR CONDITIONER & HEATER						
27	E01	Remove/Replace	AC Service evacuate & recharge			OEM	1.4	Mech	
28	E01	Remove/Replace	Condenser	1	163.00	A/M	0.9	Mech	
29	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Mech	
30	E01		HOOD						
31	E01	Blend	Hood						1.4
32	E01		FENDER						
33	S01	Remove/Replace	LT Fender	1	115.00	A/M	1.9	Body	2.0
34	E01		Overlap Major Adj. Panel						(0.4)
35	E01		Add for Clear Coat						0.7
36	E01		Add for Edging						0.5
37	E01	Repair	LT Rail reinf (HSS)				1.5	Body	0.3
38	E01		Add for Clear Coat						0.1
39	E01	Remove/Install	RT Ornament black				0.3	Body	
40	E01	Remove/Install	LT Ornament black				0.3	Body	
41	E01		FRONT DOOR						
42	E01	Refinish	Add For Jambs & Interior						1.0
43	E01	Remove/Install	LT Side Airbag Sensor				0.3	Mech	
44	E01	Remove/Replace	LT Door shell (HSS)	1	1,195.95	OEM	5.3	Body	2.1
45	E01		Overlap Major Non-Adj. Panel						(0.2)
46	E01		Add for Clear Coat						0.6
47	E01		REAR DOOR						
48	E01	Blend	LT Outer panel (HSS)						0.9
49	E01	Remove/Install	LT Belt molding black				0.3	Body	
50	E01	Remove/Install	LT Side molding				0.4	Body	
51	E01	Remove/Install	LT Rear Upper Door Frame Mldg				0.6	Body	
52	E01	Remove/Install	LT Handle, outside w/o keyless entry/start black				0.2	Body	
53	E01	Remove/Install	LT R&I trim panel				0.0	Body	
54	S01	Remove/Replace	Corrosion protection	1	6.00	A/M	0.3	Body	
55	S01	Remove/Replace	Mask For Overspray	1	5.00	A/M			0.2
56	S01	Sublet	Hazardous waste removal	1	5.00	A/M			
57	S01		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	
58	S01		Post Repair Scan- Per OEM Guideline	1	50.00	Other	0.5	Mech	
59	S01	Remove/Replace	PCM BRACKET	1	30.00	OEM	0.5	Body	
60	S01	Remove/Replace	Coolant	2	28.56	OEM			
61	S01	Remove/Replace	Flex additive	1	5.00	A/M			
62	E01	Refinish	Clear Coat						1.8
63	S01	Remove/Replace	KRB-48-2952 Split Rivet	4	2.84	Other			
64	S01	Remove/Replace	KRB-13-713 Split Rivet	3	3.84	Other			

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: 762971

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(1,242.89)				3,504.79
Sublet/Miscellaneous	(1.25)				3.75
Labor, Body			41.00	21.2	869.20
Labor, Refinish			76.00	14.8	1,124.80
Labor, Mechanical			43.00	6.3	270.90
Subtotal					5,773.44
Sales Tax					0.00
Grand Total					5,773.44
Net Total					5,773.44

Estimate Version	Total \$
Original	5,724.01
Supplement S01	49.43

Insurance Total \$:	5,773.44
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,773.44

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



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 Facsimile (515) 281-6518

February 8, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2855 on October 5, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2031

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 \$6,028.79, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

February 15, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount \$6,028.79, subject to audit of actual invoices. On October 5, Vehicle #2855 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Jacquie Holm-Smith, DAS Fleet Services, Department of Administrative Services
Linda Leto, Department of Management

AOS Claim ID 2031
TOS Job # _____
EC Agenda #21921



Date: October 29, 2020

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

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	# 2855/Deer
Event Date	October 5, 2020
Summary	Vehicle 2855 struck a deer.
Amount Requested	\$6,028.79 - Estimate
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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

29C20

1 message

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

Mon, Oct 5, 2020 at 9:13 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2855 struck a deer on 10/5/2020 . I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

DAS Fleet Services

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
10/05/2020	APPX 0620	1
County	State	
GUTHRIE	IOWA	

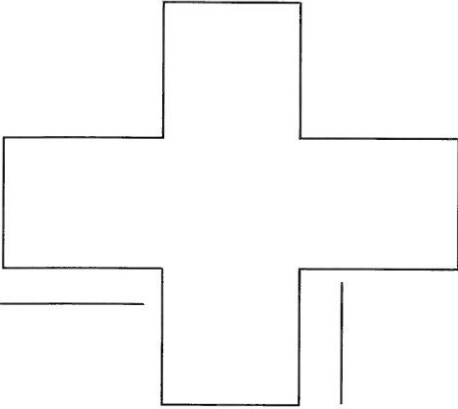
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
THOMAS L SIMPSON		1403 VALLEY DRIVE	
Driver's License No./State		City, State, Zip	
284AD3520		HUMBOLDT, IA 50548	
Date of Birth	Department	Work Phone	Home Phone
01/17/1970	EDUCATION	515-326-1022	515-890-2515
License Plate No.	VIN	Year, Make, Model	
2855	1FMCU0F70KUC07226	2019 FORD ESCAPE	
Estimate (\$) of Damage		Description of Damage	
\$3500-\$5000		GRILL, A/C, LF FENDER, FRONT BUMPER COVER, DRIVER DOOR	

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

Driver's Name		Street Address	
N/A			
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
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
NONE	
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>	
	<p>I was travelling south of Bayard on N70 headed south. About 200 yards north of the intersection with 160th, a deer came up out of the west ditch and ran in front of my vehicle. I was unable to stop in time and collided with the deer. The deer went into the east ditch and appeared to still be moving but then my headlights were past it and I lost it in the dark.</p> <p>I stopped at the intersection of N70 and 160th to assess the damage and decided it was safe to continue on to my destination.</p>

Accident Information Exchange Sheet

Other Vehicle information

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

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

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

State Vehicle Insurance Information

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

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 or DAS.Risk@iowa.gov

**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: 4627feeb
PartsShare: 5Zjj2y
Federal ID: 42-1092272
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA UNIT 2855

Written By: Mark Michael Wright

Insured: STATE OF IOWA UNIT 2855 Policy #: Claim #: 2855
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA UNIT 2855
(515) 264-6308 Business
(515) 208-5002 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

VEHICLE

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

VIN: 1FMCU0F70KUC07226 Interior Color: BLACK Mileage In: 45,789 Vehicle Out:
License: 2855 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 5/2019 Condition: Job #: 3973

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
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
Traction Control
Stability Control

Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

Get live updates at www.carwise.com/e/3SEaQ5

Preliminary Estimate

Customer: STATE OF IOWA UNIT 2855

2019 FORD Escape S FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.2	
3	Repl	Bumper cover w/o auto park	GJ5Z17757APTM	1	438.10	Incl.	3.0
4		Add for Clear Coat					1.2
5	Repl	Grille black gloss	GJ5Z8200CC	1	534.62	Incl.	
6	Repl	Reinforcement	GJ5Z8A284AA	1	134.05	Incl.	
7	Repl	Support panel from 04/26/2017	HJ5Z8A284A	1	74.63	0.2	
8	Repl	License bracket	GJ5Z17A385AA	1	37.40	0.2	
9	* Repl	Impact bar	CV6Z17757C	1	314.07	0.3	<u>1.0</u>
10		FRONT LAMPS					
11	Repl	LT Headlamp housing w/black bezel	JJ5Z13008D	1	584.82	0.4	
12		Aim headlamps				0.5	
13		RADIATOR SUPPORT					
14	Repl	Upper tie bar	CJ5Z8A284A	1	296.36	1.7	1.1
15	Repl	Shutter	GV4Z8475A	1	542.43	m Incl.	
16	Repl	LT Air shield	GV4Z78001A06B	1	8.43	0.1	
17	Repl	RT Air shield	GV4Z78001A06A	1	10.73	0.1	
18	Repl	LT Deflector	GV4Z8311B	1	24.53	0.1	
19	Repl	RT Deflector	GV4Z8310B	1	24.53	0.1	
20		COOLING					
21	Repl	Radiator from 03/06/2014	CV6Z8005X	1	277.45	m 3.3	
22		AIR CONDITIONER & HEATER					
23	Repl	Condenser	CV6Z19712KB	1	324.89	m 0.5	
24		AC Service evacuate & recharge				m 1.4	
25		AC Service refrigerant recovery				m 0.4	
26		FENDER					
27	Repl	LT Fender	GJ5Z16006A	1	123.78	1.8	2.2
28		Add for Clear Coat					0.9
29		Add for Edging					0.5
30		Add for Clear Coat					0.1
31	* Rpr	LT Rail reinf (HSS)				<u>1.5</u>	0.3
32		Add for Clear Coat					0.1
33		FRONT DOOR					
34	Repl	LT Door shell (HSS)	CJ5Z7820125A	1	1,195.95	5.3	3.2
35		Overlap Major Adj. Panel					-0.4
36		Add for Clear Coat					0.6
37		REAR DOOR					
38	Blnd	LT Outer panel (HSS)					1.1
39	R&I	LT Belt molding black				0.3	
40	R&I	LT Side molding				0.4	
41	R&I	LT Handle, outside w/o keyless entry/start black				0.4	

Preliminary Estimate

Customer: STATE OF IOWA UNIT 2855

2019 FORD Escape Ⓟ FWD 4D UTV 4-2.5L Flex Fuel Sequential MPI WHITE

42		R&I	LT R&I trim panel				0.4
43	**	Repl	A/M Corrosion protection	1	10.00	T	0.3
44	#	Subl	Hazardous waste removal	1	5.00	T	
45	#	Repl	Seam sealer	1	49.95		1.0
46	#		Pre Repair Scan- Per OEM Guideline	1	119.95		0.5 M
47	#		Post Repair Scan- Per OEM Guideline	1	50.00		0.5 M
48	#	Repl	PCM BRACKET		GV6Z-12A659-A	1	28.35
49	#	Repl	Coolant	2	36.00		
SUBTOTALS					5,246.02		25.4
							14.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,231.02
Parts Discount	\$ 4,975.12	-28.0 %	-1,393.03
Body Labor	24.4 hrs @	\$ 41.00 /hr	1,000.40
Paint Labor	14.9 hrs @	\$ 76.00 /hr	1,132.40
Mechanical Labor	1.0 hrs @	\$ 43.00 /hr	43.00
Miscellaneous			15.00
Subtotal			6,028.79
Grand Total			6,028.79
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,028.79

MyPriceLink Estimate ID / Quote ID:

743482056377376768 / 74715919

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 ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.