



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

Date: November 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2155
Vehicle / Event	#2617/Hail
Event Date	June 9, 2021
Summary	Vehicle #2617 sustained hail damage. (222920)
Amount Requested	\$6,121.38-Final Amount

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
515-725-2243

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71416118	1	\$192.75	07/21/2021	07/28/2021	00003099002

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022 Amount : \$192.75
 Warrant Number : 71416118 Vendor Customer : 00003099002
 Line Number : 1 Last Updated : 7/28/21

▼Issue Information

Issued : 07/21/2021 Void : ☐
 Document ID : RISK00522201900 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$192.75
 Comments :

▼Redeemed Information

Redeemed : 07/28/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01665
 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](#)

Due upon receipt

INVOICE

INVOICE NUMBER 776-0276565		INVOICE DATE 07/15/2021	
BILL TO Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		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 STATE OF IOWA	CLAIMANT 	ASSIGNMENT DATE 07/13/2021	PDA ASSIGNMENT # 776-107-0118
CLAIM # 222920	POLICY # 	LOSS DATE 	REFERENCE #

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

Mileage: (11.00 miles) @ \$1.25 \$ 13.75

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:	192.75
:	
INVOICE TOTAL:	\$ 192.75

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71506151	1	\$426.40	09/09/2021	09/16/2021	00002112887
	2022	71506151	2	\$1,017.73	09/09/2021	09/16/2021	00002112887
	2022	71506151	3	\$4,484.50	09/09/2021	09/16/2021	00002112887

First Prev Next Last

Search



▼Warrant Information

Fiscal Year : 2022 Amount : \$5,928.63
 Warrant Number : 71506151 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 9/16/21

▼Issue Information

Issued : 09/09/2021 Void : ☐
 Document ID : RISK00522251002 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$426.40
 Comments :

▼Redeemed Information

Redeemed : 09/16/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 02421
 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](#)

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: 4bac39f3
PartsShare: 6kKQ42
Federal ID: 42-1092272

Final Bill

RO Number: 815936

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA 2617	STATE OF IOWA	Phone:	Mark Michael
		Claim: 2617	Create Date: 7/13/2021
		Loss Date:	
(515) 210-1642		Deductible:	

2021 CHEV Silverado 1500 LTZ Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GCUYGED5MZ142909	Interior Color: BLACK	Mileage In: 6,570	Vehicle Out: 8/27/2021
License: 2617	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 10/2020	Condition:	Job #: 3292

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy				0.3	Body	
5	E01	Remove/Install	LT Headlamp assy				0.3	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator w/o 6.2 liter				0.3	Body	
9	S01	Sublet	Hood	1	1,700.00	Sublet			
			NOTE: 80 Quarter size Dents, Includes Aluminum Panel						
10	E01	Sublet	RT Fender	1	125.00	Sublet			
11	E01	Sublet	LT Fender	1	100.00	Sublet			
12	E01		FENDER						
13	E01	Remove/Install	RT Fender liner				0.4	Body	
14	E01	Remove/Install	LT Fender liner				0.4	Body	
15	E01		ENGINE						
16	E01	Remove/Install	Air cleaner assy OEM w/o high capacity				0.3	Body	
17	E01		CAB						
18	S01	Sublet	Roof Panel	1	1,502.00	Sublet			
19	S01	Sublet	RT Uniside Assembly	1	361.25	Sublet			
20	S01	Sublet	LT Uniside Assembly	1	321.25	Sublet			
21	E01	Remove/Install	R&I headliner				3.6	Body	
22	E01		FRONT DOOR						

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: 815936

2021 CHEV Silverado 1500 LTZ Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection WHITE

23	S01	Remove/Replace	RT Belt molding chrome	1	96.86	OEM	0.2	Body
24	S01	Remove/Replace	LT Belt molding chrome	1	101.75	OEM	0.2	Body
25	E01		REAR DOOR					
26	S01	Remove/Replace	LT Belt molding chrome	1	99.77	OEM	0.2	Body
27	E01	Sublet	LT Outer Door Panel	1	125.00	Other		
28	E01	Remove/Install	LT R&I trim panel				0.4	Body
29	S01	Remove/Replace	RT Belt molding chrome	1	102.25	OEM	0.2	Body
30	E01		PICK UP BOX					
31	E01	Sublet	LT Boxside	1	125.00	Sublet		
32	S01	Sublet	RT Boxside	1	125.00	Other		
33	S02	Remove/Replace	Tonneau cover	1	999.00	OEM	1.0	Body
34	E01	Remove/Install	LT Wheelhouse liner				0.3	Body
35	E01		REAR LAMPS					
36	E01	Remove/Install	LT Tail lamp				0.3	Body
37	E01		MISCELLANEOUS OPERATIONS					
38	E01	Remove/Replace	Corrosion protection	1	10.00	A/M		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(391.90)				1,017.73
Sublet/Miscellaneous					4,484.50
Labor, Body			41.00	10.4	426.40
Subtotal					5,928.63
Sales Tax					0.00
Grand Total					5,928.63
Net Total					5,928.63

Estimate Version	Total \$
Original	4,355.11
Supplement S01	1,646.24
Supplement S02	(72.72)

Insurance Total \$:	5,928.63
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,928.63
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