



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 # | 2172 |
| Vehicle / Event | #628/Hail |
| Event Date | July 9, 2021 |
| Summary | Vehicle #628 sustained hail damage. (223341) |
| Amount Requested | \$6,312.05-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

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71500015 | 1 | \$5,842.51 | 09/03/2021 | 09/13/2021 | 00003021708 |

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$5,842.51
Warrant Number : 71500015 **Vendor Customer :** 00003021708
Line Number : 1 **Last Updated :** 9/13/21

▼Issue Information

Issued : 09/03/2021 **Void :** ☐
Document ID : RISK00522244900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$5,842.51
Comments :

▼Redeemed Information

Redeemed : 09/13/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03549
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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**Abra - Dubuque**

3400 Center Grove Dr., Dubuque, IA 52003
 Phone: (563) 556-0696
 FAX: (563) 556-1899

Workfile ID: bc9fc2c1
 Federal ID: 42-0782245

Final Bill**RO Number: 31131**

| | | | | |
|----------------|---------------|-------------|--------------|--------------|
| Customer: | Insurance: | Adjuster: | Estimator: | Dave Bigelow |
| STATE OF IOWA | STATE OF IOWA | Phone: | Create Date: | 7/19/2021 |
| | | Claim: | VEHICLE#628 | |
| | | Loss Date: | | |
| (563) 581-4234 | | Deductible: | | |

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

| | | | |
|------------------------|------------------------|--------------------|-----------------------|
| VIN: 2G1115S31G9170916 | Interior Color: | Mileage In: 44,674 | Vehicle Out: 9/1/2021 |
| License: KAR744 | Exterior Color: SILVER | Mileage Out: | |
| State: IA | Production Date: | Condition: | Job #: |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|--------|------|-------|
| 1 | E01 | Sublet | PDR Hood 76-100 QUARTERS +25% ALUMINUM | 1 | 875.00T | Other | | | |
| 2 | E01 | Sublet | PDR LT Fender 1-5 NICKEL | 1 | 100.00T | Other | | | |
| 3 | E01 | Sublet | PDR RT Fender 6-15 NICKEL | 1 | 150.00T | Other | | | |
| 4 | E01 | Sublet | PDR Roof 350 + DENTS & 2 OVERSIZED | 1 | 2,125.00T | Other | | | |
| 5 | E01 | Sublet | PDR LT Roof Rail 6-15 NICKEL | 1 | 200.00T | Other | | | |
| 6 | E01 | Sublet | PDR RT Roof Rail 16-30 NICKEL | 1 | 300.00T | Other | | | |
| 7 | E01 | Sublet | PDR LT Qtr Panel 1-5 NICKEL+ 25% GLUE PULL | 1 | 125.00T | Other | | | |
| 8 | E01 | Sublet | PDR RT Qtr Panel 6-15 NICKEL + 25% GLUE PULL | 1 | 187.50T | Other | | | |
| 9 | E01 | Sublet | PDR Decklid 101-150 NICKEL | 1 | 750.00T | Other | | | |
| 10 | E01 | | HOOD | | | | | | |
| 11 | E01 | Remove/Install | R&I hood assy | | | | 0.6T | Body | |
| 12 | E01 | Remove/Install | Insulator | | | | 0.3T | Body | |
| 13 | E01 | | FENDER | | | | | | |
| 14 | E01 | Remove/Install | RT Fender liner | | | | 0.3T | Body | |
| 15 | E01 | Remove/Install | LT Fender liner | | | | 0.3T | Body | |
| 16 | E01 | | ELECTRICAL | | | | | | |
| 17 | E01 | Remove/Install | Antenna all | | | | 1.0T | Body | |
| 18 | E01 | | ROOF | | | | | | |
| 19 | E01 | Remove/Install | R&I headliner | | | | 3.1T | Body | |
| 20 | E01 | Remove/Install | Deduct for Overlap | | | | (0.7)T | Body | |
| 21 | E01 | | FRONT DOOR | | | | | | |
| 22 | E01 | Remove/Replace | RT Belt molding | 1 | 120.17T | OEM | 0.2T | 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: 31131

2016 CHEV Impala LT2 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

| | | | | | | | | |
|----|-----|----------------|----------------------|---|--------|-------|------|------|
| 23 | E01 | Remove/Replace | RT Reveal molding | 1 | 89.33T | OEM | 0.2T | Body |
| 24 | E01 | Remove/Install | RT R&I mirror | | | | 0.3T | Body |
| 25 | E01 | Remove/Install | RT R&I trim panel | | | | 0.5T | Body |
| 26 | E01 | | REAR DOOR | | | | | |
| 27 | E01 | Remove/Replace | RT Belt molding | 1 | 80.13T | OEM | 0.3T | Body |
| 28 | E01 | Remove/Replace | LT Belt molding | 1 | 90.18T | OEM | 0.3T | Body |
| 29 | E01 | | TRUNK LID | | | | | |
| 30 | E01 | Remove/Install | R&I trunk lid | | | | 0.5T | Body |
| 31 | E01 | Remove/Install | Trunk lid trim | | | | 0.3T | Body |
| 32 | E01 | | REAR LAMPS | | | | | |
| 33 | E01 | Remove/Install | RT Tail lamp assy | | | | 0.3T | Body |
| 34 | E01 | Remove/Install | LT Tail lamp assy | | | | 0.3T | Body |
| 35 | E01 | | REAR BUMPER | | | | | |
| 36 | E01 | Remove/Install | R&I bumper cover | | | | 1.6T | Body |
| 37 | E01 | Remove/Replace | Corrosion Protection | 1 | 10.00T | Other | | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|----------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 389.81 |
| Sublet/Miscellaneous | | | | | 4,812.50 |
| Labor, Body | | | 66.00 | 9.7 | 640.20 |
| Subtotal | | | | | 5,842.51 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 5,842.51 |
| Net Total | | | | | 5,842.51 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 5,842.51 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 5,842.51 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 5,842.51 |

| | |
|-------------------------------|------|
| 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

Warrants

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| | 2022 | 71461002 | 1 | \$551.13 | 08/13/2021 | 08/20/2021 | 00003099002 |
| ✓ | 2022 | 71461002 | 2 | \$469.54 | 08/13/2021 | 08/20/2021 | 00003099002 |

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$1,020.67
Warrant Number : 71461002 **Vendor Customer :** 00003099002
Line Number : 2 **Last Updated :** 8/20/21

▼Issue Information

Issued : 08/13/2021 **Void :** ☐
Document ID : RISK0052223900 **Duplicate :** ☐
Document Line Number : 2 **Stop :** ☐
Line Amount : \$469.54
Comments :

▼Redeemed Information

Redeemed : 08/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 06071
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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Due upon receipt

INVOICE

| | | | | | |
|---|-----------------|--|-------------------------|---|--|
| BILL TO Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139 | | INVOICE NUMBER 843-0121770 | | INVOICE DATE 08/05/2021 | |
| FOR INQUIRIES: PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277 | | 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 | | 08/04/2021 | 843-108-0003 | | |
| CLAIM # | POLICY # | LOSS DATE | REFERENCE # | | |
| 223341 | | | | | |

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

Mileage: (146.00 miles) @ \$1.25 \$ 182.50

Long Distance Drive Time/Mile: 146.00 miles @\$.74/mile \$ 108.04

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: | 469.54 |
| | |
| INVOICE TOTAL: | \$ 469.54 |