



Department of  
Administrative Services  
*Empowering People  
Collaboration  
Customer Service*

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 #          | 2156  |
| Vehicle / Event  | #105115/Hail                                    |
| Event Date       | July 9, 2021                                    |
| Summary          | Vehicle #105115 sustained hail damage. (224982) |
| Amount Requested | \$5,100.76-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](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243

## Warrants

[Menu](#)

| Fiscal Year | Warrant Number | Line Number | Line Amount | Issued     | Redeemed   | Vendor Customer |
|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ 2022      | 71481691       | 1           | \$231.00    | 08/26/2021 | 09/03/2021 | 00003099002     |

First Prev Next Last

[Search](#)

## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$231.00  
**Warrant Number :** 71481691 **Vendor Customer :** 00003099002  
**Line Number :** 1 **Last Updated :** 9/3/21

## ▼Issue Information

**Issued :** 08/26/2021 **Void :** ☐  
**Document ID :** RISK0022237901 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$231.00  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 09/03/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 01780  
**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

|  |   |  |   |
|--|---|--|---|
| <b>INVOICE NUMBER</b><br><b>776-0279015</b>  |   | <b>INVOICE DATE</b><br><b>08/23/2021</b>                 |   |
| <b>BILL TO</b><br>Attn: MIKE LONG<br>DAS FLEET SERVICES<br>109 SE 13TH ST<br>DES MOINESIA 50139  |   | <b>CLIENT CODE</b><br>DAS105001                          |   |
| <b>FOR INQUIRIES:</b><br>PDA Des Moines, IA #776<br>pdadesmoines@pdaorg.net<br>(515) 222-1906  |   | <b>BUSINESS LINE / LOSS TYPE</b><br>A - Fleet            |   |
| <b>SUBMIT PAYMENT TO:</b><br>Property Damage Appraisers, Inc.<br>75-1160563<br>Dept #161, P.O. Box 1000<br>Memphis, TN 38148-0161<br><i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i> |   |  |   |
| <b>INSURED</b><br>STATE OF IOWA  | <b>CLAIMANT</b><br>CLAIM #<br>APDSOI0224982-001 | <b>ASSIGNMENT DATE</b><br>08/20/2021<br><b>LOSS DATE</b> | <b>PDA ASSIGNMENT #</b><br>776-108-0061<br><b>REFERENCE #</b> |

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

Mileage: ( 36.00 miles ) @ \$1.25 \$ 45.00

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: | 231.00    |
| INVOICE TOTAL: | \$ 231.00 |

## Warrants

[Menu](#)

|   | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued     | Redeemed   | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022        | 71506152       | 1           | \$514.60    | 09/09/2021 | 09/14/2021 | 00003187364     |
|   | 2022        | 71506152       | 2           | \$4,355.16  | 09/09/2021 | 09/14/2021 | 00003187364     |

First Prev Next Last

Search



## ▼Warrant Information

Fiscal Year : 2022 Amount : \$4,869.76  
 Warrant Number : 71506152 Vendor Customer : 00003187364  
 Line Number : 1 Last Updated : 9/14/21

## ▼Issue Information

Issued : 09/09/2021 Void : ☐  
 Document ID : RISK00522251003 Duplicate : ☐  
 Document Line Number : 1 Stop : ☐  
 Line Amount : \$514.60  
 Comments :

## ▼Redeemed Information

Redeemed : 09/14/2021 Batch Number : 0000  
 Redeemed Bank : 0000 Sequence Number : 04441  
 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](#)

# CALIBER COLLISION

## CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE  
4416 Merle Hay Rd, Des Moines, IA 50310  
Phone: (515) 278-4170  
FAX: (515) 278-4178

Workfile ID: bccbcd33  
Federal ID: 33-0730794  
State ID: na  
Federal EPA: na  
State EPA: na

### Supplement of Record 1 with Summary

RO Number: 1456000315

Written By: John Mull, 9/8/2021 3:39:56 PM  
Adjuster: long, mike, (515) 221-7127 Cell

Insured: WILKINS, BRANDI  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #: WIKINS07/30/21  
Days to Repair: 0

#### Owner:

WILKINS, BRANDI  
(515) 720-9460 Cell

#### Inspection Location:

CALIBER - DES MOINES - MERLE HAY RD  
4416 Merle Hay Rd  
Des Moines, IA 50310  
Repair Facility  
(515) 278-4170 Business

#### Insurance Company:

OTHER

### VEHICLE

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

|                        |                         |                    |                       |
|------------------------|-------------------------|--------------------|-----------------------|
| VIN: 3FA6P0G79LR215430 | Interior Color:         | Mileage In: 8,578  | Vehicle Out: 9/8/2021 |
| License: 105115        | Exterior Color: WHITE   | Mileage Out: 8,578 |                       |
| State: IA              | Production Date: 6/2020 | Condition:         | Job #:                |

#### TRANSMISSION

Automatic Transmission

#### 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

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Remote Starter

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

Blind Spot Detection

Lane Departure Warning

#### SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

#### WHEELS

Wheel Covers

#### PAINT

Clear Coat Paint

#### OTHER

Traction Control

Stability Control

California Emissions

# Supplement of Record 1 with Summary

RO Number: 1456000315

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

| Line             |                   | Oper | Description                                | Part Number  | Qty | Extended Price \$ | Labor      | Paint      |
|------------------|-------------------|------|--|--------------|-----|-------------------|------------|------------|
| 1                | #                 | S01  | == THIS IS A FINAL BILL ==                 |              | 1   |                   |            |            |
| 2                | #                 | S01  | == PLEASE REMIT TO : ==                    |              | 1   |                   |            |            |
| 3                | #                 | S01  | == 2941 LAKE VISTA DRIVE ==                |              | 1   |                   |            |            |
| 4                | #                 | S01  | == LEWISVILLE, TX 75067 ==                 |              | 1   |                   |            |            |
| 5                | <b>HOOD</b>       |      |  |              |     |                   |            |            |
| 6                |                   | R&I  | R&I hood assy                              |              |     |                   | 0.6        |            |
| 7                | #                 |      | PDR Hood                                   |              | 1   | 837.50 X          |            |            |
| 8                | *                 | R&I  | Insulator                                  |              |     |                   | 0.3        |            |
| 9                | <b>FENDER</b>     |      |  |              |     |                   |            |            |
| 10               | *                 | R&I  | LT Fender liner w/o turbo w/2.5 liter DOHC |              |     |                   | 0.4        |            |
| 11               | #                 |      | PDR Lt. Fender                             |              | 1   | 125.00 X          |            |            |
| 12               | #                 |      | PDR Rt. Roof Rail                          |              | 1   | 156.25 X          |            |            |
| 13               | #                 |      | PDR Lt. Roof Rail                          |              | 1   | 156.25 X          |            |            |
| 14               | <b>FRONT DOOR</b> |      |  |              |     |                   |            |            |
| 15               | *                 | Repl | LT Belt molding                            | DS7Z5421453E | 1   | 126.03            | 0.2        |            |
| 16               | #                 |      | PDR Lt. F Door                             |              | 1   | 125.00 X          |            |            |
| 17               | <b>REAR DOOR</b>  |      |  |              |     |                   |            |            |
| 18               | *                 | Repl | LT Belt molding                            | DS7Z5425861A | 1   | 100.38            | 0.2        |            |
| 19               | #                 |      | PDR Rt. R Door                             |              | 1   | 125.00 X          |            |            |
| 20               | #                 |      | PDR Lt. R Door                             |              | 1   | 125.00 X          |            |            |
| 21               | <b>ROOF</b>       |      |  |              |     |                   |            |            |
| 22               | *                 | R&I  | R&I headliner                              |              |     |                   | 4.6        |            |
| 23               | #                 |      | PDR Roof                                   |              | 1   | 1,450.00 X        |            |            |
| 24               | #                 |      | PDR Rt. Qtr.                               |              | 1   | 156.25 X          |            |            |
| 25               | #                 |      | PDR Lt. Qtr.                               |              | 1   | 312.50 X          |            |            |
| 26               | <b>TRUNK LID</b>  |      |  |              |     |                   |            |            |
| 27               | *                 | R&I  | R&I trunk lid                              |              |     |                   | 1.4        |            |
| 28               | #                 |      | PDR Deck Lid                               |              | 1   | 550.00 X          |            |            |
| 29               | <b>REAR LAMPS</b> |      |  |              |     |                   |            |            |
| 30               | *                 | R&I  | RT Tail lamp assy                          |              |     |                   | 0.3        |            |
| 31               | *                 | R&I  | LT Tail lamp assy                          |              |     |                   | 0.3        |            |
| 32               | #                 |      | PDR ECOAT                                  |              | 1   | 10.00 X           |            |            |
| <b>SUBTOTALS</b> |                   |      |  |              |     | <b>4,355.16</b>   | <b>8.3</b> | <b>0.0</b> |

## Supplement of Record 1 with Summary

**RO Number: 1456000315**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

### ESTIMATE TOTALS

| Category             | Basis     | Rate         | Cost \$         |
|----------------------|-----------|--------------|-----------------|
| Parts                |           |              | 226.41          |
| Body Labor           | 8.3 hrs @ | \$ 62.00 /hr | 514.60          |
| Miscellaneous        |           |              | 4,128.75        |
| Subtotal             |           |              | 4,869.76        |
| <b>Grand Total</b>   |           |              | <b>4,869.76</b> |
| Deductible           |           |              | 0.00            |
| <b>CUSTOMER PAY</b>  |           |              | <b>0.00</b>     |
| <b>INSURANCE PAY</b> |           |              | <b>4,869.76</b> |

**MyPriceLink Estimate ID / Quote ID:**

857684659369156608 / 91539931

## Supplement of Record 1 with Summary

RO Number: 1456000315

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

### SUPPLEMENT SUMMARY

| Line               | Oper | Description | Part Number                 | Qty | Extended Price \$ | Labor      | Paint      |
|--------------------|------|-------------|-----------------------------|-----|-------------------|------------|------------|
| <b>Added Items</b> |      |             |                             |     |                   |            |            |
| 1                  | #    | S01         | == THIS IS A FINAL BILL ==  | 1   |                   |            |            |
| 2                  | #    | S01         | == PLEASE REMIT TO : ==     | 1   |                   |            |            |
| 3                  | #    | S01         | == 2941 LAKE VISTA DRIVE == | 1   |                   |            |            |
| 4                  | #    | S01         | == LEWISVILLE, TX 75067 ==  | 1   |                   |            |            |
| <b>SUBTOTALS</b>   |      |             |                             |     | <b>0.00</b>       | <b>0.0</b> | <b>0.0</b> |

### TOTALS SUMMARY

| Category | Basis | Rate | Cost \$ |
|----------|-------|------|---------|
| Parts    |       |      | 0.00    |
| Subtotal |       |      | 0.00    |

MyPriceLink Estimate ID / Quote ID:

857684659369156608 / 91539931

### CUMULATIVE EFFECTS OF SUPPLEMENT(S)

|                       |                    |               |
|-----------------------|--------------------|---------------|
| Estimate              | 4,869.76           | Gabriel Gymer |
| Supplement S01        | 0.00               | John Mull     |
| <b>Job Total:</b>     | <b>\$ 4,869.76</b> |               |
| <b>INSURANCE PAY:</b> | <b>\$ 4,869.76</b> |               |