



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

515-725-2243

Menu

Activity: 2920 Task: Phase:	Fiscal Year	Warrant Number	Line Number L	ine Amount	Issued	Redeemed	Vendor Customer
Search	2022	71481691	1	\$231.00	08/26/2021	09/03/2021	00003099002
### Amount : \$231.00 Fiscal Year : 2022	irst Prev Next	Last			•		
Fiscal Year :	Search #	D.			*****		
Warrant Number : 71481691	Warrant Inform	ation					
Line Number 1	Fiscal Yea	ar: 2022		Amount: \$2	231.00		
Sub Information	Warrant Number	er: 71481691	Vendor C	ustomer: 00	003099002		
Issued : 08/26/2021	Line Numbe	er: 1	Last	Updated: 9/	3/21		
Document Line Number	▽ lssue Informati	on					
Stop:		Issued: 08/26/20	21	Void	d: []		
Line Amount: \$231.00 Comments: Redeemed Information Redeemed Bank: 0000 Sequence Number: 01780 Redeemed Fund: 0665 Redeemed Pund: 005 Redeemed Department: 005 Redeemed Department: 005 Object: 2715 Dept Object: Dept Revenue: 01780 Department: 005 Object Class:	Doc	ument ID: RISK002	22237901	Duplicate	e : 🗌		
Comments :	Document Line	Number : 1		Stop	o:[]		
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Redeemed 09/03/2021 Batch Number 0000 Redeemed Bank 0000 Sequence Number 01780 Redeemed Fund 0665 Redeemed Department 005	Co	omments :					
Redeemed 09/03/2021 Batch Number 0000 Redeemed Bank 0000 Sequence Number 01780 Redeemed Fund 0665 Redeemed Department 005	Redeemed Info	rmation					
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Due upon receipt

INVOICE

776-0279015	08/23/2021
INVOICE NUMBER	INVOICE DATE

Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST

DES MOINESIA 50139

CLIENT CODE

DAS105001

BUSINESS LINE / LOSS TYPE

A - Fleet

FOR INQUIRIES:

BILL TO

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

Please reference the invoice number and enclose a copy of the invoice on all payments.

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/20/2021	776-108-0061
CLAIM#	POLICY#	LOSS DATE	REFERENCE #
APDSOI0224982-001			

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 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.	TOTAL CHARGES:	231.00	
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:		
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 231.00	

Issued

Redeemed

Vendor Customer

Warrants

Fiscal Year

Warrant Number

Line Number

Line Amount

Menu

				2	0010010001		00000107001	
✓ 2022	71506152	2	1	\$514.60	09/09/2021	09/14/2021	00003187364	
2022	71506152	2	2 5	4,355.16	09/09/2021	09/14/2021	00003187364	
First Prev Next	Last							-
Search #	D.		Emmes VV					
▼Warrant Inform	CO. 100 CO. 10							
	ar: 2022			mount : \$				
Warrant Numb	er: 71506	152	Vendor Cus	stomer : 0	0003187364			
Line Numb	er: 1		Last U	odated: 9,	/14/21			
▼ lssue Informat	ion							
	Issued :	09/09/2021		Voi	d : 🗌			
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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:

Owner:

Type of Loss:

Point of Impact:

WILKINS, BRANDI

(515) 720-9460 Cell

WILKINS, BRANDI

Inspection Location:

Policy #:

Date of Loss:

CALIBER - DES MOINES - MERLE HAY RD

4416 Merle Hay Rd Des Moines, IA 50310 Repair Facility

(515) 278-4170 Business

Claim #:

OTHER

WIKINS07/30/21

Days to Repair: 0

Insurance Company:

VEHICLE

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

VIN:

3FA6P0G79LR215430

105115

Interior Color:

Exterior Color:

WHITE

Mileage In: Mileage Out:

8,578 8,578

Vehicle Out: 9/8/2021

License: 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	Pain
1	# :	S01		== THIS IS A FINAL BILL ==		1				
2	# 5	501		== PLEASE REMIT TO : ==		1				
3	# 5	501		== 2941 LAKE VISTA DRIVE ==		1				
4	# 9	501		== LEWISVILLE, TX 75067 ==		1				
5	HOOD									
6		F	R&I	R&I hood assy					0.6	
7	#			PDR Hood		1	837.50	Χ		
8	*	F	R&I	Insulator					0.3	
9	FENDER									
10	*	F	R&I	LT Fender liner w/o turbo w/2.5 liter DOHC					0.4	
11	#			PDR Lt. Fender		1	125.00	Χ		
12	#			PDR Rt. Roof Rail		1	156.25	X		
13	#			PDR Lt. Roof Rail		1	156.25	X		
14	FRONT DO	OR			Committee of the Commit					
15	*	R	.epl	LT Belt molding	DS7Z5421453E	1	126.03		0.2	
16	#			PDR Lt. F Door		1	125.00	X		
17	REAR DOO	R								
18	*	Re	epl	LT Belt molding	DS7Z5425861A	1	100.38		0.2	
19	#			PDR Rt. R Door		1	125.00	×		
20	#			PDR Lt. R Door		1	125.00	<		
21	ROOF								444	m / v - m/s
22	*	R	&I	R&I headliner					4.6	
23	#			PDR Roof		1	1,450.00	<		
24	#			PDR Rt. Qtr.		1	156.25	(
25	#			PDR Lt. Qtr.		1	312.50 X	(
26	TRUNK LID									
27	*	R8	&I 1	R&I trunk lid					1.4	
28	#			PDR Deck Lid		1	550.00 ×	(
29	REAR LAMP	S								CONTRACTOR CONTRACTOR CONTRACTOR
30	*	R8	&I F	RT Tail lamp assy					0.3	
31	*	R8	&I 1	T Tail lamp assy					0.3	
32	#		F	PDR ECOAT		1	10.00 X		200000000000000000000000000000000000000	
					SUBTOTALS		4,355.16		8.3	0.0

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		5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	4,128.75
Subtotal			4,869.76
Grand Total			4,869.76
Deductible	3		0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,869.76

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	n Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added	d Items							
1	#	S01	== THIS IS A FINAL BILL ==		1	2000000		
2	#	S01	== PLEASE REMIT TO : ==		1			
3	#	S01	== 2941 LAKE VISTA DRIVE ==		1			
4	#	S01	== LEWISVILLE, TX 75067 ==		1			
			-	SUBTOTALS		0.00	0.0	0.0

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

 Job Total:
 \$ 4,869.76

 INSURANCE PAY:
 \$ 4,869.76