



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 #	12027
Vehicle / Event	# 418/Deer
Event Date	September 23, 2020
Summary	Trooper #418 struck a deer.
Amount Requested	\$8,785.40-Final Invoice \$ 258.66-Inspection Invoice \$9,044.06-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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70975230	1	\$258.66	10/12/2020	10/21/2020	00003121559

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▼ **Warrant Information**

Fiscal Year : 2021 Amount : \$258.66
 Warrant Number : 70975230 Vendor Customer : 00003121559
 Line Number : 1 Last Updated : 10/21/20

▼ **Issue Information**

Issued : 10/12/2020 Void :
 Document ID : RISK00521286900 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$258.66
 Comments :

▼ **Redeemed Information**

Redeemed : 10/21/2020 Batch Number : 5986
 Redeemed Bank : 9544 Sequence Number : 2
 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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INVOICE

INVOICE NUMBER	INVOICE DATE
102-0123226	10/07/2020

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 Omaha, NE #102 pdaomaha@pdaorg.net (402) 552-0899

SUBMIT PAYMENT TO:
PDA Omaha, NE #102 TIN: 45-4747397 P.O. Box 16173 Minneapolis, MN 55416 <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		10/06/2020	102-010-0009
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
210711			

SERVICE FEE: (1 Unit(s) @ \$156.00)	\$ 156.00
Mileage: (87.00 miles) @ \$1.18	\$ 102.66

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 22000252824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](http://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:	258.66
INVOICE TOTAL:	\$ 258.66

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71094568	1	\$8,785.40	12/30/2020	01/08/2021	00003118067

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▼Warrant Information

Fiscal Year : 2021 Amount : \$8,785.40
 Warrant Number : 71094568 Vendor Customer : 00003118067
 Line Number : 1 Last Updated : 1/8/21

▼Issue Information

Issued : 12/30/2020 Void :
 Document ID : RISK00521365901 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$8,785.40
 Comments :

▼Redeemed Information

Redeemed : 01/08/2021 Batch Number : 7739
 Redeemed Bank : 8093 Sequence Number : 9
 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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Hilltop Auto Body

State Tax ID:

1009 S Fremont St
Shenandoah, IA 51601

Phone (712) 621-2620

Fax

Invoice

No: 713

Scheduled In Date: 10/19/2020
Completed Date: 10/23/2020
Service Rep: KENDRA CRISMON
Page 1
PO No:

Name

STATE OF IOWA
2480 LOCUST AVE
Corning, IA 50841-

(641) 414-1079

Service Item

19 Dodge Charger Police 4 DR Sedan
Lic: _____ Unit# _____
VIN: 2C3CDXKT6KH622736 Color: BRONZE
Mileage In: 44914 Mileage Out: _____
Paint Code : _____

Insurance Information

Claim No: 210711
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Install	Panel,Frt Bmpr License	R&I ASSEMBLY			BL	S 0.2	
2	Remove/Install	Grille Assembly	R&I ASSEMBLY				incl.	incl.
3	Repair	Cover,Front End	REPAIR			BL	S 3.0	
4	Refinish	Cover,Front End	Refinish					S 5.5
5	Additional Labor	Front End Cover O/H	ADDTL LABOR			BL	S 1.5	
6	Remove/Install	Front End Cover R & I	R&I ASSEMBLY			BL	incl.	incl.
7	Remove/Replace	Brkt,Front End Panel LT	CH1042111	NP	S 23.00	BL	S 1.8	
8	Remove/Replace	VIN Label	AfterMarket	NP	S 124.95	BL	S 0.1	
9	Remove/Replace	Brkt,Front End Panel LT	CH1042118				incl.	incl.
10	Remove/Replace	Brkt,Front End Panel LT	CH1042112			BL		
11	Remove/Replace	Headlamp Assy,Halogen LT	68410317AD	NP	859.00		incl.	incl.
12	Additional Labor	Headlamps Aim	ADDTL LABOR			BL	0.4	
13	Repair	Panel,Hood	REPAIR			BL	S 4.0	
14	Refinish	Panel,Hood	Refinish					S 2.9
15	Refinish	Hood Underside	Refinish					S 1.2
16	Remove/Install	Pad,Insulator Hood	R&I ASSEMBLY			BL	0.3	
17	Remove/Replace	Crsmbr,Rad Panel Upr	68200478AC	NP	S 284.00	BL	S 2.6	
18	Refinish	Crsmbr,Rad Panel Upr	Refinish					S 1.2
19	Remove/Replace	Cover,Rad Supt Panel	68226530AF	NP	S 160.00		incl.	incl.
20	Additional Labor	A/C Evac Rechrq & Rcvr	ADDTL LABOR			ML	S 1.8	
21	Remove/Replace	Fender,Front LT	ECONOMY PART	NP	255.00	BL	1.7	
22	Refinish	Fender,Front LT	Refinish					3.0
23	Remove/Replace	Skirt,Inner Fender LT	68205937AG	NP	117.00		incl.	incl.
24	Remove/Replace	Cover,Front Wheel LT	ZY74ZDJAC	NP	90.00			
25	Blend	Panel,Bodyside Otr Upr LT	Blend Refinish					0.8
26	Remove/Install	Mldg,Rocker Panel LT	R&I ASSEMBLY			BL	0.7	
27	Remove/Replace	Clip,Rocker Panel Mldg LT	6509049AA	NP	S 40.00			
28	Remove/Replace	Door Shell,Front LT	68268055AC	NP	834.00	BL	4.8	
29	Refinish	Door Shell,Front LT	Refinish					3.2

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units	
30	Refinish	Frt Door Edge/Jamb LT	Refinish				incl.	incl.	
31	Remove/Install	W/Strip,Frt Door Lwr LT	R&I ASSEMBLY				incl.	incl.	
32	Remove/Install	W/Strip,Front Door LT	R&I ASSEMBLY				incl.	incl.	
33	Remove/Replace	W/Strip,Front Door LT	68040049AC	NP	33.75		incl.	incl.	
34	Remove/Install	W/Strip,Front Door LT	R&I ASSEMBLY				incl.	incl.	
35	Remove/Install	W/Strip,Belt Outer LT	R&I ASSEMBLY				incl.	incl.	
36	Remove/Install	Pnl,Inner Door Trim LT	R&I ASSEMBLY				incl.	incl.	
37	Remove/Replace	Mldg,Front Door Scalp LT	57010505AL	NP	101.00		incl.	incl.	
38	Remove/Replace	Applique,Frt Door Fram LT	57010427AE	NP	142.00		incl.	incl.	
39	Remove/Install	Applique,Frt Door Fram LT	R&I ASSEMBLY				incl.	incl.	
40	Remove/Install	Mirror,Outer R/C LT	R&I ASSEMBLY				incl.	incl.	
41	Remove/Install	Module,Frt Dr Carrier LT	R&I ASSEMBLY				incl.	incl.	
42	Remove/Install	Supt,Frt Door Handle LT	R&I ASSEMBLY				incl.	incl.	
43	Remove/Replace	Door Shell,Rear LT	68089373AE	NP	1,040.00	BL	4.4		
44	Refinish	Door Shell,Rear LT	Refinish					3.0	
45	Refinish	RR Door Edge/Jamb LT	Refinish				incl.	incl.	
46	Remove/Install	W/Strip,Belt Outer LT	R&I ASSEMBLY				incl.	incl.	
47	Remove/Replace	Mldg,Rear Door Scalp LT	57010507AM	NP	122.00		incl.	incl.	
48	Remove/Replace	Applique Assy,Rear Dr LT	57010429AD	NP	S 192.00		incl.	incl.	
	Note: ONE TIME USE								
49	Remove/Install	Applique Assy,Rear Dr LT	R&I ASSEMBLY				incl.	incl.	
50	Remove/Install	Pnl,Inner Door Trim LT	R&I ASSEMBLY				incl.	incl.	
51	Remove/Replace	Label,Rear Door LT	5020527AC	NP	3.20	BL	0.1		
52	Remove/Install	Module,RR Dr Carrier L/R	R&I ASSEMBLY				incl.	incl.	
53	Remove/Install	Supt,RR Door Handle LT	R&I ASSEMBLY			BL	0.2		
54	Blend	Panel,Quarter LT	Blend Refinish					1.2	
55	Remove/Install	Taillamp Assembly,Otr LT	R&I ASSEMBLY				incl.	incl.	
56	Remove/Replace	Lamp,Side Marker LT	CH2860110C	NP	28.00	BL	0.1		
57	Additional Labor	Rear Bumper Cover R&I	ADDTL LABOR			BL	1.6		
58	Remove/Replace	Corrosion Protection	AfterMarket	NP	15.00	BL	0.3		
59	Refinish	Color Tint	Refinish					0.5	
60	Remove/Replace	Cover Car Exterior	AfterMarket	NP	7.50			0.5	
61	Sublet	Hazardous Waste Removal	Sublet	NS	5.00				
62	Remove/Install	Setina Push Bar	Other			BL	1.0		
63	Remove/Install	Lightbar & Spotlight	Other			BL	1.5		
64	Additional Labor	COVID 19 Sanitaition	Other	NP	15.00	BL	0.5		
65	Additional Labor	Replace Decals	Other			BL	2.0		
	Note: SUPPLIED BY CUSTOMER								
66	Additional Labor	Supp for Alum Labor Rates	Other			BL	S 1.0		
	Note: \$75/hr. Upcharge 4 x \$15								
67	Remove/Replace	Seam Sealer	AfterMarket	NP	S 20.00	BL	S 1.0		
68	Remove/Replace	Fender Liner Clips	New	NP	S 33.00				
69	Additional Labor	Mask Attached Components	Other			BL	S 0.5		
	Note: BUMPER MLDG								
70	Check/Adjust	Final Bill	Other						
71		Paint Materials		NO	S 608.00				

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.0	60.00	1,380.00	7.00%	0.00	1,380.00
ML	Mechanical Labor	1.8	75.00	135.00	7.00%	0.00	135.00
BL	Body Labor	35.3	60.00	2,118.00	7.00%	0.00	2,118.00
NP	NonTaxable Part			4,539.40	0.00%	0.00	4,539.40
NS	NonTaxable Sublet			5.00	0.00%	0.00	5.00
NO	NonTaxable Other			608.00	0.00%	0.00	608.00
INVOICE TOTALS				\$8,785.40		\$0.00	\$8,785.40

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____

Date: _____