



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

Date: December 13, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	# 2971/Deer
Event Date	November 3, 2021
Summary	Vehicle #2971 struck a deer. (228772)
Amount Requested	\$12,103.90 - Total Valuation <u>\$ 392.40 - Review Invoice</u> \$12,496.30 - Total
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of 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



Risk, DAS <das.risk@iowa.gov>

228772

29C20

1 message

Risk, DAS <das.risk@iowa.gov>

Thu, Nov 4, 2021 at 11:07 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2971 struck a deer on 11/3/2021. I will forward all information as soon as it is received.

All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

----- Forwarded message -----

From: **Andrews, Renee** <renee.andrews@dia.iowa.gov>

Date: Wed, Nov 3, 2021 at 12:36 PM

Subject: state car accident

To: DAS Risk <das.risk@iowa.gov>

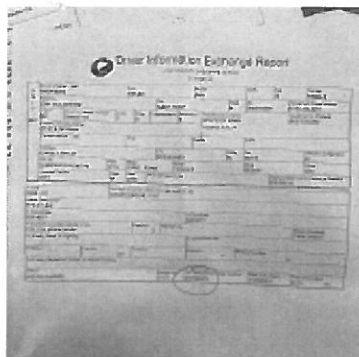
Cc: Hema Lindstrom <hema.lindstrom@dia.iowa.gov>, Michelle Kieffer <michelle.kieffer@dia.iowa.gov>

To DAS- Car 2971 is at Darrah's towing
694 Robins Rd
Hiawatha, IA
319-363-7900

Fleet emergency services directed me to have the deputy arrange the tow and this is the company he contacted.
I have the Fleet card for the vehicle and one set of keys.

--
Renee Andrews, RN
Health Facilities Surveyor
Iowa Department of Inspections and Appeals
321 East 12th Street
Des Moines, Iowa 50319
515-281-4120

3 attachments

A black and white photograph of a Sheriff's Office report form. The form is titled "Driver Information Exchange Report" and contains various fields for recording accident details, including vehicle information, driver details, and witness statements. The form is filled out with handwritten text.

Sheriff report.jpg
1277K



car accident pic.jpg
2790K



AccidentReportForm (1).pdf
222K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/3/21	7:17 AM	1
County	State	
Linn	Iowa	

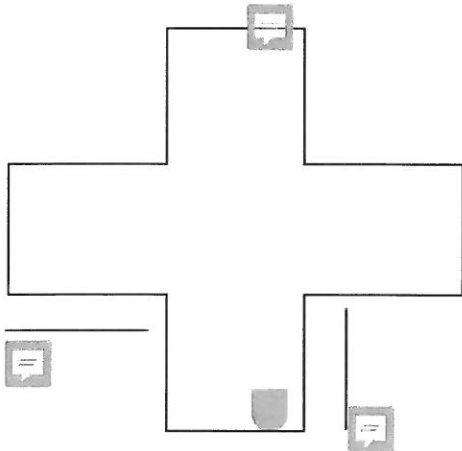
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Renee Andrews		321 East 12th St, Des Moines, IA	
Driver's License No./State		City, State, Zip	
254AD7765		West Point, IA 52656	
Date of Birth	Department	Work Phone	Home Phone
8/3/1969	DIA-HFD	515-344-2273	319-759-2905
License Plate No.	VIN	Year, Make, Model	
2971	3FA6P0G72KR285110	2019 Ford Fusion	
Estimate (\$) of Damage		Description of Damage	
10000		Front right (passenger side) hood damage and engine damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
none	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
none	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
none	
Name	Address/Phone

Accident Diagram	
Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.	
	heading north on 6th Street SW, just south of Cedar Rapids, IA prior to the intersection of 6th Street SW and Walford Rd. Hit deer- no other vehicles involved

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DIA
Vehicle Number	2971
Vehicle - Yr, Make, Mode	2019 Ford Fusion
VIN#	3FA6P0G72KR285110
Date of Report	11/9/2021
Claim Number	228772
Mileage	36,799

Dealership Price - Off Contract	\$23,835.00
Purchase Price - On Contract	\$16,985.55
NADA - Trade in - Clean Value @ Time of Loss	\$18,750.00

Calculations:

Dealership Price - Off Contract	\$23,835.00
Purchase Price - On Contract	\$16,985.55
Difference	\$6,849.45
Percentage Difference	28.74%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,985.55
Percentage Decrease for Contract Price	28.74%
Loss calculated	12,103.90

Loss Amount to be Provided to Agency:	\$12,103.90
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Year: 2019	Make: FORD	Model: FUSION
VIN Number: 3FABP0G72KR285110	Color: WHITE	
Dealer: DEWEY	Odometer: 22	Date Received: 8/21/19

Cars:	☐ Compact	☒ Mid-size	☐ Fullsize	☐ SUV
Vans:	☐ Mini-Van	☐ Full Size Passenger		
	☐ Mini Cargo	☐ Full Size Cargo		

Pickup Truck:

☐ 1/4 Ton	☐ 1/2 Ton	☐ 3/4 Ton	☐ 1 Ton	☐ Other
Cab:	☐ Standard	☐ Crew	☐ Extended	☐ Quad

Total Box Length:

Fuel:	☐ Diesel	☐ E85	☒ Unleaded
Engine:	Size: 2.5	GVWR: 4150	Cyl: 4
Transmission:	☒ Automatic	☐ Manual	
Brakes:	☒ ABS	☐ Air	
Drive Train:	☒ Front Wheel Drive	☐ Rear Wheel Drive	☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch:	III ☐ IV ☐ V ☐	Decals/Plate:	YES
Engine Heater:	N	Rear Heat A/C:	N
Tow Package:	N	Additional Features:	

After Market Items:

Vehicle Number: 2971	Agency: DIA
Acct. String: 0001 427 Q65 5901 2130	
Class Code: 8	DO# 519119001
Approval Signature: <i>[Signature]</i>	Date 8/21/19
Checked in by: MARIAN FLOWERS	Date 8/21/19

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER

11/30/2021

J.D. POWER Used Cars/Trucks

Property Damage Appraisers, Inc.

P.O. Box 471909
Fort Worth, TX 76147
1-800-872-4732
evaluations@pds.org.net

Vehicle Information

Vehicle:	2019 Ford Fusion Sedan 4D S 2.5L I4
Reference #:	233-111-0017
Region:	
Period:	November 30, 2021
Mileage:	36,799
Base MSRP:	\$22,840
Typically Equipped MSRP:	\$23,835
Weight:	3,411



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly				
Trade-In				
Rough	\$15,975	\$325	N/A	\$16,300
Average	\$17,325	\$325	N/A	\$17,650
Clean	\$18,425	\$325	N/A	\$18,750
Clean Loan	\$16,600	\$325	N/A	\$16,925
Clean Retail	\$21,325	\$325	N/A	\$21,650

NADA value at time of loss:

Book Calculations:

Option Description	NADA CLEAN RETAIL Amount	NADA CLEAN TRADE IN Amount
Base Book	\$21,325.00	\$18,425.00
Mileage	\$325.00	\$325.00
Totals	\$21,650.00	\$18,750.00

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
233-0080384	11/10/2021

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805

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		11/09/2021	233-111-0017
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0228772-001			

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

Mileage: (110.00 miles) @ \$1.20 \$ 132.00

Long Distance Drive Time/Mile: 110.00 miles @\$.74/mile \$ 81.40

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.**

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.
Please include the invoice number on all payments.*

TOTAL CHARGES:	392.40
0.00	0.00
INVOICE TOTAL:	392.40