



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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1405,1905,1910,1914,1922,1931,1956,1958,2096,2528,1912,1918,1927 /Hail
Event Date	July 9, 2021
Summary	Multiple vehicles sustained hail damage. (209151, 225701, 226099)
Amount Requested	\$16,326.96 - Estimates \$ 2,804.63 - Windshield Replacement Only <u>\$ 478.00 - Review Invoice</u> \$19,609.59 - 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

29C20

1 message

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

Thu, Jul 22, 2021 at 11:43 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, the vehicles listed below sustained hail damage on 7/9/2021. I will forward all information as soon as it is received.

 1400 1405

1407

1463

1902

1903


1904

 1905

1907

1908

1909

 1910 1911

1912 -AR & EST

1913

 1914

1916

1917

1918 -AR & EST

 1922

1923

1925

1926

1927

 1931 1955

1956
1958
1961
1966
1968
1978
2035
2081
2093
2096
2097
2424
2528
2623
105490
105492
105494
105605
105765
105795
105890

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,



**Department of
Administrative Services**
*Empowering People
Collaboration
Customer Service*

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>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021		1
County	State	
	ia	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Clint Reynolds			
Driver's License No./State		City, State, Zip	
Date of Birth	Department	Work Phone	Home Phone
	412		
License Plate No.	VIN	Year, Make, Model	
1927	ZFBERFBB3H6G75837	2017 Ram Promaster City	
Estimate (\$) of Damage		Description of Damage	
		Hail	

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			

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: fd00b009
PartsShare: 6r3YX7
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Estimate of Record

Customer: STATE OF IOWA - 1918

Written By: Mark Ramsey, 9/16/2021 1:08:37 PM

Insured: STATE OF IOWA - 1918 Policy #: Claim #: APDSOI0226099-001
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner:	Inspection Location:	Insurance Company:
STATE OF IOWA - 1918	Karl Chevrolet Collision Center Ankeny	STATE OF IOWA
(515) 438-3204 Business	1101 Southeast Oralabor Road	
	Exit 90 and I-35	
	Ankeny, IA 50021	
	Repair Facility	
	(515) 299-4337 Business	

VEHICLE

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

VIN: ZFBERFBB3H6G75837	Interior Color: BLACK	Mileage In: 8,059	Vehicle Out:
License: 1927	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2017	Condition:	Job #:

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Steering Wheel Touch Controls
Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
Traction Control
Stability Control
Front Side Impact Air Bags

Hands Free Device

SEATS

Reclining/Lounge Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

California Emissions

Get live updates at www.carwise.com/e/45Z488

Estimate of Record

Customer: STATE OF IOWA - 1918

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	**	Repl A/M Hood -25%	68425361AA	1	<u>329.25</u>	<u>1.1</u>	<u>2.0</u>
3	*	Add for Underside(Complete)					<u>1.0</u>
4	FENDER						
5	*	R&I RT Fender liner				<u>0.4</u>	
6	*	R&I LT Fender liner				<u>0.4</u>	
7	WINDSHIELD						
8	Repl	Windshield NAGS	DW02208GTN	1	508.50	Incl.	
9	ROOF						
10	#	Refn Roof Edge					0.5
11	*	Repl Roof w/o roof rack	68383530AA	1	<u>797.00</u>	<u>17.1</u>	<u>4.0</u>
12		Overlap Major Non-Adj. Panel					-0.2
13	R&I	R&I headliner				Incl.	
14	R&I	RT Roof molding				Incl.	
15	R&I	LT Roof molding				Incl.	
16	FRONT DOOR						
17	*	Repl RT Mirror assy power	6ER63LXHAA	1	294.00	<u>0.4</u>	
18	R&I	RT R&I trim panel				0.4	
19	SIDE LOADING DOOR						
20	*	Rpr RT Door shell w/o windows (HSS)				<u>7.0</u>	<u>2.3</u>
21		Overlap Major Non-Adj. Panel					-0.2
22	*	R&I RT Handle, outside				<u>0.3</u>	
23	#	R&I Interior Trim Panel				0.4	
24	*	R&I RT Glass standard tint				<u>0.4</u> G	
25	SIDE PANEL						
26	*	Rpr RT Side panel assy				<u>12.0</u>	<u>4.5</u>
27		Overlap Major Non-Adj. Panel					-0.2
28		Clear Coat					2.5
29	#	PDR LT Fender		1	150.00 X		
		Note: 1-5 Dents, Quarter Oversized Dents, 1 @ \$40.00 each					
30	#	PDR RT Fender		1	300.00 X		
		Note: 16-30 Dents, Quarter Oversized Dents, 5 @ \$40.00 each, \$200.00					
31	#	PDR LT Front Door		1	218.75 X		
		Note: 6-15 Dents, Quarter Double Panel, 25%, 37.50					
32	#	PDR RT Front Door		1	412.50 X		
		Note: 6-15 Dents, Quarter Double Panel, 25%, \$37.50, Oversized Dents 4 @ \$40.00 each \$160.00					
33	#	PDR LT Side Loading Door		1	218.75 X		
34	#	PDR LT Quarter		1	412.50 X		
		Note: 6-15 Dents, Quarter Double Panel, 25%, \$37.50					

Estimate of Record

Customer: STATE OF IOWA - 1918

2017 RAM ProMaster City Cargo Van Tradesman SLT 4D VAN 4-2.4L Gasoline Sequential MPI WHITE

Oversized Dents, 2 @ \$0.00 EACH, \$80.00.

35	#	PDR	RT Back Door	1	218.75	X	
36	#	PDR	LT Rear Door	1	218.75	X	
37	MISCELLANEOUS OPERATIONS						
38	**	Repl	A/M Corrosion protection	1	10.00	X	0.5
39	**	Repl	A/M Cover Car	1	5.00		
40	#	Subl	Hazardous waste removal	1	5.00	X	
41	#		Pre Repair Scan- Per OEM Guideline	1	119.95		0.5 M
42	#		Post Repair Scan- Per OEM Guideline	1	50.00		0.5 M
43	#	Refn	Clear Coat				0.5
44	#		Match Estimate	1	-20.51		
SUBTOTALS					4,248.19	41.4	16.7

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,083.19
Parts Discount	\$ 1,091.00	-28.0 %	-305.48
Body Labor	40.0 hrs @	\$ 41.00 /hr	1,640.00
Paint Labor	16.7 hrs @	\$ 76.00 /hr	1,269.20
Mechanical Labor	1.0 hrs @	\$ 43.00 /hr	43.00
Glass Labor	0.4 hrs @	\$ 41.00 /hr	16.40
Miscellaneous			15.00
PDR			2,150.00
Subtotal			6,911.31
Grand Total			6,911.31
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,911.31

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
776-0279564	09/15/2021

BILL TO	CLIENT CODE
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001
FOR INQUIRIES:	BUSINESS LINE / LOSS TYPE
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	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		09/15/2021	776-109-0037
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0226099-001			

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

\$ 179.00

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.****

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

TOTAL CHARGES:	179.00
INVOICE TOTAL:	\$ 179.00

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021		1
County	State	
Dallas	IA	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Paul Clendenan		1251 334th St	
Driver's License No./State		City, State, Zip	
		Woodward, IA 50276	
Date of Birth	Department	Work Phone	Home Phone
	412		
License Plate No.	VIN	Year, Make, Model	
1918	1FTBF2B62KEE67415	2019 Ford F250	
Estimate (\$) of Damage		Description of Damage	
		Hail	

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			

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 7a4a93ce
PartsShare: 6qfHWG
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Mark Ramsey

Insured: STATE OF IOWA
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA
(515) 438-3204 Business

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

VIN: 1FTBF2B62KEE67415
License:
State:

Interior Color:
Exterior Color: WHITE
Production Date:

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel
Message Center
Telescopic Wheel
Backup Camera

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper
Trailer Hitch

Get live updates at www.carwise.com/e/45y6xk

Preliminary Estimate

Customer: STATE OF IOWA

2019 FORD Super Duty F-250 w/Single Rear Wheels XL Regular Cab 4WD w/8' Box 2D P/U 8-6.2L Flex Fuel Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2		R&I R&I hood assy				1.0	
3	*	Rpr Hood (ALU)				8.0	3.2
4		Add for Clear Coat					1.3
5	#	R&I Grille				0.5	
6	#	PDR LT Fender		1	307.50 T		
7	#	R&I LT Headlamp				0.8	
8	#	PDR RT Fender		1	125.00 T		
9	#	R&I RT Headlamp				0.8	
10	#	PDR LT Front Door		1	190.00 T		
11	#	R&I Mirror				0.7	
12	#	PDR Roof		1	855.00 T		
13	#	R&I Headliner				3.0	
14	#	R&I Third Brake Light				0.2	
15	#	PDR LT Roof Rail		1	125.00 T		
16	#	PDR RT Roof Rail		1	230.00 T		
17	#	PDR LT Bedside		1	150.00 T		
18	#	PDR RT Bedside		1	150.00 T		
19		MISCELLANEOUS OPERATIONS					
20	#	Subl Hazardous waste removal		1	5.00 T		
21	**	Repl A/M Corrosion protection		1	6.00 T	0.3	
SUBTOTALS					2,143.50	15.3	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	15.3 hrs @	\$ 41.00 /hr	627.30
Paint Labor	4.5 hrs @	\$ 76.00 /hr	342.00
Miscellaneous			11.00
PDR			2,132.50
Subtotal			3,112.80
Grand Total			3,112.80
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,112.80

MyPriceLink Estimate ID / Quote ID:

862451245346988032 /



Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place

Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Jessica Hackbarth

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0225701-001-4199

Date: 09/9/2021 2:05 PM

Customer ID: IWAA

Claim Number: APDSOI0225701-001

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/2021		1
County	State	
Dallas	IA	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Paul Clendenan		1251 334th St	
Driver's License No./State		City, State, Zip	
		Woodward, IA 50276	
Date of Birth	Department	Work Phone	Home Phone
	412		
License Plate No.	VIN	Year, Make, Model	
1912	ZFBERFBB5H6G75807	2017 Ram Promaster	
Estimate (\$) of Damage		Description of Damage	
		Hail	

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			

Date: 9/15/2021 04:08 PM
 Estimate ID: 7761090030
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

Property Damage Appraisers (PDA Des Moines)

P.O. Box 144, Collins, IA 50055
 (515) 222-1906
 Fax: (515) 222-1929
 Email: pdadesmoines@pdaorg.net

* Not An Authorization For Repair *
 Read disclaimers following appraisal calculations.

Damage Assessed By: CALEB CUTLER
 Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good
 Deductible: 0.00
 File Number: 7761090030
 Claim Number: APDSOI0225987-001

Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA

Mitchell Service: 911798

Description: 2017 Ram ProMaster City SLT
 Body Style: VanPass 122" WB
 VIN: ZFBERFBB5H6G75807
 Mileage: 7,844
 OEM/ALT: A
 Parts Profile: Des Moines
 Color: WHITE
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, AIR CONDITION
 CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 HEATED EXTERIOR MIRROR, FRONT SIDE AIRBAG WITH HEAD PROTECTION
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, TIRE INFLATION/PRESSURE MONITOR
 AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, LEATHER STEERING WHEEL
 POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS, TRIP COMPUTER
 FIRST ROW BUCKET SEAT, CLOTH SEAT, SIDE AIRBAGS
 SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, THIRD DOOR, MP3 PLAYER, 4 DOORS
 DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL
 KEYLESS ENTRY SYSTEM, REAR BENCH SEAT, STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 5/17
 Drive Train: 2.4L Inj 4 Cyl FWD
 License: 1912 IA

Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Hood</u>							
1	100742	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (HSS)	Sublet	900.00 *	
3				85 QUARTER SIZE DENTS			
4				LARGE DENT @ \$200.00			
5	100008	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
<u>Front Fender</u>							
6		BDY	PAINTLESS REPAIR	R Fender Panel (HSS)	** QUAL REPL PART	125.00	#
7				1 QUARTER SIZE DENT			
8		BDY	PAINTLESS REPAIR	L Fender Panel (HSS)	** QUAL REPL PART	175.00	#
9				6 QUARTER SIZE DENTS			
10	100054	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4 r
11	100055	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
<u>Front Door</u>							
12		BDY	PAINTLESS REPAIR	R Frt Door Shell (HSS)	Sublet	312.50	#
13				16 QUARTER SIZE DENTS			
14				INCLUDES: Double Panel			
15		BDY	PAINTLESS REPAIR	L Frt Door Shell (HSS)	Sublet	218.75	#

ESTIMATE RECALL NUMBER: 09/15/2021 16:08:39 7761090030

Mitchell Data Version: OEM: AUG_21_V0903 Alternate Parts: 09/15/2021 15:42:12

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Software Version: 7.1.241

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Page 1 of 4

Date: 9/15/2021 04:08 PM
 Estimate ID: 7761090030
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

16				6 QUARTER SIZE DENTS			
17				INCLUDES: Double Panel			
				<u>Side Door</u>			
18	BDY	PAINTLESS REPAIR		R Side Door Shell (HSS)	Sublet	156.25	
19				2 QUARTER SIZE DENTS			
20				INCLUDES: Double Panel			
21	BDY	PAINTLESS REPAIR		L Side Door Shell (HSS)	Sublet	662.50	*
22				30 QUARTER SIZE DENTS			
23				LARGE DENT @ \$350.00			
24				INCLUDES: Double Panel			
				<u>Van Side Panel</u>			
25	100768	REF	REFINISH	L Van Side Panel Complete			C 4.5
26	100783	REF	BLEND	L Fuel Door			INC #
27	BDY	PAINTLESS REPAIR		R Otr Van Side Panel	Sublet	362.50	* #
28				25 QUARTER SIZE DENTS			
29				LARGE DENT @ \$50.00			
30				INCLUDES: Double Panel			
31	100423	BDY	REPAIR	L Otr Van Side Panel	Existing		6.0*#
				<u>Roof</u>			
32	BDY	PAINTLESS REPAIR		Roof Panel	Sublet	2,012.50	* #
33				160 QUARTER SIZE DENTS			
34				LARGE DENT @ \$450.00			
35				INCLUDES: TALL ROOF PANEL			
36	100796	BDY	REMOVE/INSTALL	Frt Roof Headliner			1.5
37	101483	BDY	REMOVE/INSTALL	Rear Roof Headliner			3.1
				<u>Back Door</u>			
38	BDY	PAINTLESS REPAIR		R Back Door Shell (HSS)	Sublet	156.25	
39				5 QUARTER SIZE DENTS			
40				INCLUDES: Double Panel			
41	BDY	PAINTLESS REPAIR		L Back Door Shell (HSS)	Sublet	156.25	
42				2 QUARTER SIZE DENTS			
43				INCLUDES: Double Panel			
				<u>Rear Lamps</u>			
44	100251	BDY	REMOVE/INSTALL	R Rear Combination Lamp			INC
45	100222	BDY	REMOVE/INSTALL	L Rear Combination Lamp			INC
46	100241	BDY	REMOVE/INSTALL	High Mount Stop Lamp			0.3 #
				<u>Rear Bumper</u>			
47	100244	BDY	REMOVE/INSTALL	Rear Bumper Cover			1.0 #
				<u>Additional Operations</u>			
48	931127	MCH	REMOVE/REPLACE	Pre Repair Scan	Sublet	119.95	* 0.5*
49	931128	MCH	REMOVE/REPLACE	Post Repair Scan	Sublet	50.00	* 0.5*
				<u>Additional Costs & Materials</u>			
50	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*
				<u>Additional Operations</u>			
51		REF	ADD'L OPR	Clear Coat			1.8
52	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00	* 0.3*
53	933018	REF	ADD'L OPR	Mask For Overspray		5.00	* 0.2*

* - Judgment Item
 # - Labor Note Applies
 ** QUAL REPL PART - Quality Replacement Parts
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

REFINISH SUPPLY CENTER
 FARGO (888)831-7145
 RAPID CITY (866)544-3403
 SIOUX FALLS
 SD 57106
 (800) 582-5235 (605) 362-6950
 6 Sublet 125.00
 8 Sublet 175.00

ESTIMATE RECALL NUMBER: 09/15/2021 16:08:39 7761090030
 Mitchell Data Version: OEM: AUG_21_V0903 Alternate Parts: 09/15/2021 15:42:12
 Copyright (C) 1994 - 2021 Mitchell International
 Software Version: 7.1.241 All Rights Reserved

Date: 9/15/2021 04:08 PM
 Estimate ID: 7761090030
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell

Estimate Totals

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
	Body	13.9	41.00	6.00	5,237.50	5,813.40 T		Taxable Parts	169.95
	Refinish	6.5	41.00	5.00	0.00	271.50 T			
	Mechanical	1.0	43.00	0.00	0.00	43.00 T		Total Replacement Parts Amount	169.95
	Taxable Labor					6,127.90			
	Labor Summary	21.4				6,127.90			
III. Additional Costs						Amount	IV. Adjustments		Amount
	Taxable Costs					5.00		Insurance Deductible	0.00
	Total Additional Costs					5.00		Customer Responsibility	0.00
							I.	Total Labor:	6,127.90
							II.	Total Replacement Parts:	169.95
							III.	Total Additional Costs:	5.00
								Gross Total:	6,302.85
							IV.	Total Adjustments:	0.00
								Net Total:	6,302.85

Point(s) of Impact

16 Non-Collision (P)

Insurance Co: DAS FLEET SERVICES
 DES MOINES, IA 50139
 Work Phone: (877) 544-7843

Inspection Site: WOODWARD RESOURCE CENTER
 Address: 1251 334TH ST
 WOODWARD, IA 50276
 Inspection Date: 9/15/2021

Body Shop: KARL CHEVROLET
 Address: 1101 S.E. ORALABOR RD.
 ANKENY, IA 50021
 Telephone: (515) 299-4337
 Fax Phone: (515) 964-2293
 State Lic. No: 42-1092272

Due upon receipt

INVOICE

INVOICE NUMBER		INVOICE DATE	
776-0279575		09/15/2021	
BILL TO		CLIENT CODE	
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		DAS105001	
		BUSINESS LINE / LOSS TYPE	
		A - Commercial Auto	

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906	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		09/14/2021	776-109-0030
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225987-001			

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

\$ 179.00

Mileage: (68.00 miles) @ \$1.25

\$ 85.00

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:	264.00
	:
INVOICE TOTAL:	\$ 264.00

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195483

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695981 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1405
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA

ARR: MOBILE

VIN: 1FBSS31L66DA37654 LICENSE/ST: 1405

IA

MILEAGE:
STOCK #: 1405

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

PART TOTAL 225.27
LABOR TOTAL 50.00
SUB-TOTAL 275.27
SALES TAX 0.00

P A Y T H I S A M O U N T 275.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195483

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195500

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695989 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1905
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2002 FORD ECONOLINE 3 DOOR VAN ANLTILREWENTIONAONA

ARR: MOBILE
MILEAGE: 123,427
STOCK #: 1905

VIN: 1FBSS31L72HB30721 LICENSE/ST: 1905 IA

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01504 GBY SOLAR	288.81	225.27	50.00	.00	.00	275.27

PART TOTAL 225.27
LABOR TOTAL 50.00
SUB-TOTAL 275.27
SALES TAX 0.00

PAY THIS AMOUNT 275.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195500

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195518

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695990 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1910
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2013 CHEVROLET EXPRESS EXTENDED WATILREWENTIONAONA

ARR: MOBILE
MILEAGE: 46,885
STOCK #: 1910

VIN: 1GB6G5CG4D1192541 LICENSE/ST: 1910

IA

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01989 GTN	327.90	255.76	50.00	.00	.00	305.76
	SOLAR-3RD VISOR FRIT						
1	WFS D1265 SRM	18.15	11.80	.00	.00	.00	11.80
	REVEAL						

PART TOTAL 267.56
LABOR TOTAL 50.00
SUB-TOTAL 317.56
SALES TAX 0.00

PAY THIS AMOUNT 317.56

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195518

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195505

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. #: 695991 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # 1914
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 CHEVROLET EXPRESS VAN VAN ANLTILREWENTIONAONA

VIN: 1GAHG39U471251686 LICENSE/ST: FDVQ7QFEI6 IA

ARR: MOBILE
MILEAGE: 116,000
STOCK #: 1914

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01580 GTN	264.71	206.47	50.00	.00	.00	256.47
	SOLAR-W/BACKET-3RD VISOR FRIT						
1	WFS D1265 SRM	18.15	11.80	.00	.00	.00	11.80
	REVEAL						

PART TOTAL 218.27
LABOR TOTAL 50.00
SUB-TOTAL 268.27
SALES TAX 0.00

P A Y T H I S A M O U N T 268.27

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195505

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195498

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695982 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1922
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2006 FORD FREESTAR MINI VANVAN ANLTILREWENTIONAONA

ARR: MOBILE
MILEAGE: 153,000
STOCK #: 1922

VIN: 2FMZA51696BA32369 LICENSE/ST: 1922

IA

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01527 GBY	247.68	193.19	50.00	.00	.00	243.19
	SOLAR-3RD VISOR FRIT						

Val
1922

PART TOTAL 193.19
LABOR TOTAL 50.00
SUB-TOTAL 243.19
SALES TAX 0.00

PAY THIS AMOUNT 243.19

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195498

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195507

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695987 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1931
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CON'NLTLREWENTIONAONA

ARR: MOBILE
MILEAGE: 137,946
STOCK #: 1931

VIN: 1GDG5V1969F410625 LICENSE/ST: 1931

IA

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN SOLAR	285.20	222.46	50.00	.00	.00	272.46
1	WFS D1265 SRM REVEAL	18.15	11.80	.00	.00	.00	11.80

PART TOTAL 234.26
LABOR TOTAL 50.00
SUB-TOTAL 284.26
SALES TAX 0.00

P A Y T H I S A M O U N T 284.26

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195507

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195521

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695993 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1956
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 DODGE GRAND CARAV MINI VAN VATILREWENTIONAONA ARR: MOBILE
VIN: 2C4RDGBG3CR265035 LICENSE/ST: 1956 IA MILEAGE: 76,000
STOCK #: 1956

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01818 GTN	287.82	224.50	50.00	.00	.00	274.50
	SOLAR-3RD VISOR FRIT						
1	GGG 1708 S KIT	15.60	10.14	.00	.00	.00	10.14
	KIT-R/L SIDES ONLY						

PART TOTAL 234.64
LABOR TOTAL 50.00
SUB-TOTAL 284.64
SALES TAX 0.00

P A Y T H I S A M O U N T 284.64

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195521

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195523

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695985 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 1958
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2009 GMC TOPKICK C45 2 DOOR CONVATILREWENTIONAONA

VIN: 1GDG5V1999F410635 LICENSE/ST: 1958

IA

ARR: MOBILE
MILEAGE: 85,000
STOCK #: 1958

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01519 GBN	285.20	222.46	50.00	.00	.00	272.46
	SOLAR						
1	WFS D1265 SRM	18.15	11.80	.00	.00	.00	11.80
	REVEAL						

PART TOTAL 234.26
LABOR TOTAL 50.00
SUB-TOTAL 284.26
SALES TAX 0.00

PAY THIS AMOUNT 284.26

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195523

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195482

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695983 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY# :
CLAIM # : 2098
AUTH/VER: MARGOT

PO#/REF : 1
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2007 FORD F SERIES F1 2 DOOR STANLTLREWENTIONAONA ARR: MOBILE
VIN: 1FTRF12287KC16297 LICENSE/ST: 2096 IA MILEAGE: 81,140
STOCK #: 2098

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01551 GBY	323.53	252.35	50.00	.00	.00	302.35
	SOLAR-3RD VISOR FRIT-AFTERMARKET						
1	PCK-1529-04	16.03	16.03	.00	.00	.00	16.03
	KIT-8PCS						

VEH 2096

PART TOTAL 268.38
LABOR TOTAL 50.00
SUB-TOTAL 318.38
SALES TAX 0.00

PAY THIS AMOUNT 318.38

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195482

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742

SAFELITE FULFILLMENT, INC.



INVOICE 01502-195481

PLEASE REMIT PAYMENT TO:
SAFELITE FULFILLMENT, INC
P.O. BOX 633197
CINCINNATI, OH 45263-3197
PLEASE WRITE INVOICE NUMBER ON CHECK

CUSTOMER SERVICE CENTER 1-800-835-2257

IF YOU HAVE ANY QUESTIONS REGARDING
PAYMENT OF THIS INVOICE: 1-800-835-2092

INVOICE: 07/29/21 BD
ORDERED: 07/22/21 INSTALLED: 07/29/21
W.O. # : 695984 REFERRAL#: 000000
INSURED:
IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319-0000
PH1:515-438-3204 PH2:

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

Acct #: 225018

POLICY#
CLAIM # : 2528
AUTH/VER: MARGOT

PO#/REF :
LOSS LOC:
LOSS DATE/CAUSE: 07/29/21

2012 FORD ECONOLINE EXTENDED VANLTLREWENTIONAONA

ARR: MOBILE
MILEAGE: 85,000
STOCK #: 2528

VIN: 1FDDE4FS1CDA13330 LICENSE/ST: 2528 IA

QTY	PART #	LIST	SELLING	LABOR	KIT	MATERIAL	EXTENSION
1	DW01767 GTY SOLAR	260.93	203.53	50.00	.00	.00	253.53

PART TOTAL 203.53
LABOR TOTAL 50.00
SUB-TOTAL 253.53
SALES TAX 0.00

PAY THIS AMOUNT 253.53

TERMS:

ADDITIONAL INFO/CLAIMANT

STORE LIC #:
072821-225018-225018

SERVICED BY: COUNTY/B
SAFELITE AUTOGLASS # 01502
GRIMES IA 50111-0000
SAFELITE TAX ID #: 36-4523816
00462-225018-195481

IA DAS FLEET SERVICES
109 SE 13TH ST
DES MOINES IA 50319

0000000020210729742