



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

Date: November 30, 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	#162/Deer
Event Date	November 2, 2021
Summary	Vehicle #162 struck a deer. (228572)
Amount Requested	\$9,653.95 - Estimate <u>\$ 266.50 - Review Invoice</u> \$9,920.45 - 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>

FW: 11-2-21 Trooper VanBriesen Deer Strike

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Wed, Nov 3, 2021 at 8:08 AM

To: "executivecouncil@tos.iowa.gov" <executivecouncil@tos.iowa.gov>, "Tammy.Hollingsworth@auditor.state.ia.us" <Tammy.Hollingsworth@auditor.state.ia.us>

Cc: "Risk, DAS" <das.risk@iowa.gov>

Good morning

228572

Please accept this as a 24 hour AON notification. Trooper VanBriesen #162 hit a deer on 11-2-2021.

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us

From: Snedden Darin <snedden@dps.state.ia.us>**Sent:** Tuesday, November 2, 2021 7:54 PM**To:** vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov**Cc:** Kauzlarich Molly <kauzlari@dps.state.ia.us>; Obbink Greg <obbink@dps.state.ia.us>; McCormick Michael <mccormic@dps.state.ia.us>; Trainor James <trainor@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>**Subject:** 11-2-21 Trooper VanBriesen Deer Strike

Please see attachments for a state vehicle damage report on a deer strike on Trooper VanBriesen #162 patrol car.

Thank you,

Sgt. Darin Snedden

5 attachments



11-2-21 162 PHOTO.jpg
182K

 **162 MARS_Unit_Report-2021026660.pdf**
94K

 **162 Car vs. Deer Memo.docx**
18K

 **2021026660 State Vehicle Damage Rpt.doc**
86K

 **162 Preliminary_Estimate.pdf**
76K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov

- One Repair Estimate from Approved State Bid Shop
- DOT MARS Report (if reportable)
- Memo from the Driver of the State Vehicle
- 3-4 photos of the vehicle damage

***Sworn Officers only: Complete a Line of Duty Form #432037 and send to DOT if 10-50 was reportable!!!

STATE VEHICLE: (Mark if Act of Nature ☒) CASE #: 2021026660

Date: <small>(Month/Day/Year)</small>	11/21/21	Time: <small>(Time plus a.m./p.m.)</small>	0205 AM
Vehicle Plate #:	162	Vehicle Mileage:	2,550
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 DODGE CHARGER/POLICE VIN# 2C3CDXKTXLH127490		
Assigned To:	NATE VANBRIESEN	Badge	162
Driven By:	NATE VANBRIESEN	Badge #	162
Driver's Lic #:	680XX2646	Damage:	\$9,652
Vehicle Towed: <small>(Yes / No)</small>	NA	Towed By:	NA
Towed To:	NA	Towing Cost:	\$0
Seat Belt: <small>(Yes / No)</small>	YES	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	marked
Injured/Injuries:	NA		
Occupants: <small>(Other than driver)</small>	NA		

VEHICLE #2:

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			
Owner's Name:			

Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	I80 EAST 186 MM
County:	POWESHIEK
Weather/Road Conditions:	CLEAR/DRY
VEHICLE 1 WAS TRAVELING EAST ON I80 EAST AT THE 186 MILEMARKER IN THE NUMBER 1 LANE OF TRAVEL WHEN A DEER RAN INTO THE THAT LANE AND WAS STRUCK BY VEHICLE 1.	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	SGT. DARIN SNEDDEN #198
------------------------	-------------------------

VEHICLE #3: (If needed) (For more vehicles, please make extra copies of this portion)

DL #:		State:	
Vehicle Lic. #		State:	
Driver's Name:			
Driver's Address:			

Owner's Name:			
Owner's Address:			
Owner's Phone:			
Insurance Info: (Carrier/Policy #/Phone)			
Veh Description: (Yr/Make/Model & Vin#)			
Damage:	\$	Seat Belt: (Yes / No)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

Date: 11/ 5/2021 10:11 AM
 Estimate ID: 7761110013
 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: 7761110013
 Claim Number: APDSOI0228572-001

Type of Loss: Other

Insured: STATE OF IOWA
 Owner: STATE OF IOWA

Mitchell Service: 911667

Description: 2020 Dodge Charger Police
 Body Style: 4D Sed
 VIN: 2C3CDXKTXLH127490
 Mileage: 2,742
 OEM/ALT: O
 Color: GRAY

Vehicle Production Date: 1/20
 Drive Train: 5.7L Inj 8 Cyl 5A AWD
 License: 162 IA

Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1	100374	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC #
2		BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
3	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	68267765AC	740.00	INC #
4		REF	REFINISH	Frt Bumper Cover			C 2.7 #
5	100945	BDY	REMOVE/REPLACE	Frt Bumper Energy Absorber	68214783AA	102.00	INC #
<u>Grille</u>							
6	101091	BDY	REMOVE/REPLACE	Grille	5PP33DX8AB	366.00	INC #
7	101094	BDY	REMOVE/REPLACE	Grille Nameplate	68227437AA	55.80	INC
<u>Front Lamps</u>							
8	103566	BDY	REMOVE/REPLACE	L Frt Combination Lamp Assembly	68410313AD	981.00	INC #
9		BDY	CHECK/ADJUST	Headlamps			0.4
<u>Hood</u>							
10	100559	BDY	REMOVE/REPLACE	Hood Panel (Alum)	68265445AB	1,160.00	1.6
11		REF	REFINISH	Hood Outside			C 2.8
12		REF	REFINISH	Add For Hood Underside			C 1.4
13	100592	BDY	REMOVE/REPLACE	Hood Latch	55113787AB	89.00	INC #
<u>Cooling</u>							
14	102481	BDY	REMOVE/REPLACE	Cooling Radiator	68050126AB	541.00	INC #
15		BDY	REMOVE/REPLACE	Vacuum-Fill & Bleed Cooling System			0.6
16	102456	BDY	REMOVE/REPLACE	Cooling Fan Shroud	68050294AC	176.00	0.4 #
17	102458	BDY	REMOVE/REPLACE	L Cooling Fan Blade	5137713AA	54.10	INC #
<u>A/C /Heater/Ventilation</u>							
18	101057	MCH	REMOVE/REPLACE	A/C Condenser/Trans Cooler -M	68085784AA	521.00	1.3 #
19		MCH	REMOVE/REPLACE	Evacuate & Recharge A/C -M			1.4
<u>Additional Costs & Materials</u>							
20	936003		ADD'L COST	Coolant		16.00	*
<u>Front Fender</u>							

ESTIMATE RECALL NUMBER: 11/05/2021 10:11:07 7761110013
 Mitchell Data Version: OEM: OCT_21_V1103

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Software Version: 7.1.241

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Date: 11/ 5/2021 10:11 AM
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21	100002	REF	REFINISH	R Fender Outside					C 1.6
<u>Special/Manual Entry</u>									
22	900500	BDY*	REMOVE/REPLACE	Push Bar	** QUAL REPL PART	1,200.00	*	2.0*	
23	900500	BDY*	REPAIR	Decals	Existing			1.0*	
24	900500	BDY*	REPAIR	Siren Bracket	Existing			0.5*	
<u>Front Fender</u>									
25	101042	BDY	REPAIR	R Fender Panel	Existing			0.3*#	
26	101043	BDY	REPAIR	L Fender Panel	Existing			2.0*#	
27		REF	REFINISH	L Fender Outside					C 1.6
28	102438	BDY	REMOVE/INSTALL	R Fender Splash Shield	Existing			INC r	
29	102439	BDY	REMOVE/INSTALL	L Fender Splash Shield	Existing			INC r	
<u>Front Inner Structure</u>									
30	100524	BDY	REMOVE/REPLACE	Frnt Body Upper Crossmember	68200478AC	311.00	2.0	#	
31		MCH	REMOVE/REPLACE	Add To R&I/R&R Mechanical Components -M			0.5	#	
32		REF	REFINISH	Upr Rad Supt Crossmember				1.5	
33	100447	BDY	REMOVE/REPLACE	Frnt Body Closing Panel	68226530AF	176.00	INC	#	
<u>Air Cleaner</u>									
34	103972	BDY	REMOVE/REPLACE	Air Cleaner Assembly	68413349AB	337.00	0.5		
<u>Rocker/Pillars/Floor</u>									
35	102049	BDY	REMOVE/INSTALL	R Rocker Moulding				0.4	
36	102050	BDY	REMOVE/INSTALL	L Rocker Moulding				0.4	
<u>Additional Costs & Materials</u>									
37	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*		
38	936014		ADD'L COST	Flex Additive		5.00	*		
39	936018		ADD'L COST	R134A Freon & Oil		26.25	*		
<u>Additional Operations</u>									
40		REF	ADD'L OPR	Clear Coat				2.6	
41	933005	BDY	ADD'L OPR	Restore Corrosion Protection		6.00	*	0.3*	
42	933018	REF	ADD'L OPR	Mask For Overspray		5.00	*	0.2*	

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary		Amount
Body		16.4	64.00	6.00	0.00	1,055.60 T	Taxable Parts		6,809.90
Refinish		14.4	106.00	5.00	0.00	1,531.40 T			
Mechanical		3.2	64.00	0.00	0.00	204.80 T	Total Replacement Parts Amount		6,809.90
Taxable Labor						2,791.80			
Labor Summary		34.0				2,791.80			
III. Additional Costs				Amount		IV. Adjustments		Amount	
Taxable Costs				52.25		Insurance Deductible		0.00	
Total Additional Costs				52.25		Customer Responsibility		0.00	
						I. Total Labor:		2,791.80	
						II. Total Replacement Parts:		6,809.90	
						III. Total Additional Costs:		52.25	
						Gross Total:		9,653.95	

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IV. Total Adjustments: 0.00
Net Total: 9,653.95

Point(s) of Impact
12 Front Center (P)

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

Inspection Site: SULLIVAN AUTO BODY
Address: 1400 S 5TH AVE E
NEWTON, IA 50208
Inspection Date: 11/ 5/2021

Body Shop: SULLIVAN AUTO BODY
Address: 1400 S 5TH AVE E
NEWTON, IA 50208
Telephone: (641) 792-2006

*****Notice*****
THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE
SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL
REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR
SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE
VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE
OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE
TO BE DETERMINED BY THE INSURANCE CARRIER.
*****Notice*****
DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL.
IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE
VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.
*****Supplement Procedure Notice*****
IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE
SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR
pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE
BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24
HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING
FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

*****Notice*****
THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE
ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS,
AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE
COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF
THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

Any person who knowingly presents a false or fraudulent insurance
claim for the payment of a loss may be guilty of a crime and may be
subject to fines and confinement in state prison.

Due upon receipt

INVOICE

INVOICE NUMBER 776-0280953		INVOICE DATE 11/05/2021	
BILL TO Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		BUSINESS LINE / LOSS TYPE A - Commercial Auto	
		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		11/04/2021	776-111-0013
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0228572-001			

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

Mileage: (70.00 miles) @ \$1.25 \$ 87.50

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: 266.50

0.00 0.00

INVOICE TOTAL: 266.50