



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	#2536/Hail
Event Date	July 9, 2021
Summary	Vehicle #2536 sustained hail damage. (227462)
Amount Requested	\$5,991.80 - Estimate <u>\$ 182.75 - Review Invoice</u> \$6,174.55 - 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 - 2536, 2599

1 message

227462

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

Mon, Jul 19, 2021 at 12:43 PM

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, vehicles 2536 & 2599 sustained hail damage on 7/9/2021. 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,

**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>

ESTIMATES

2536 - 227462

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021		1:45pm	1
County		State	
Polk		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
None		400 SW 8th St, Ste C	
Driver's License No./State		City, State, Zip	
NA		Des Moines	
Date of Birth	Department	Work Phone	Home Phone
NA	Iowa Board of Medicine		
License Plate No.	VIN	Year, Make, Model	
347CDP	1FAHP2D87KG108495	2019 Ford Taurus	
Estimate (\$) of Damage		Description of Damage	
#2536		Hail storm moved through Des Moines and damaged the state cars sitting in the parking lot.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Date: 10/14/2021 12:03 PM
Estimate ID: 7761100040
Estimate Version: 0
Committed
Profile ID: * Mitchell
Quote ID: 94396606

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: 7761100040
Claim Number: APDSOI0227462-001

Type of Loss: Other

Insured: STATE OF IOWA/IOWA BOARD OF MEDICIN
Owner: STATE OF IOWA/IOWA BOARD OF MEDICIN
Address: 400 SW 8TH ST STE C, DES MOINES, IA 50309
Telephone:
Cell Phone: (515) 281-3654

Mitchell Service: 911334

Description: 2019 Ford Taurus SE
Body Style: 4D Sed
VIN: 1FAHP2D87KG108495
Mileage: 11,747
OEM/ALT: O
Color: WHITE

Drive Train: 3.5L Inj 6 Cyl 6A FWD
License: 347CDP IA

Search Code: 776

Options: PASSENGER AIRBAG, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW, POWER STEERING
REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, POWER PASSENGER SEAT
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
ALUM/ALLOY WHEELS, REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR
AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, CD PLAYER
POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, FIRST ROW BUCKET SEAT
TELEMATIC SYSTEMS, CLOTH SEAT, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER
DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL
FRONT SEATS WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
Front Lamps							
1	100049	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.3 #
2		BDY	REMOVE/INSTALL	Frt Bumper Cover			1.2
3	100050	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
Hood							
4	100079	BDY	REMOVE/INSTALL	Hood Assy			0.5
5		BDY	PAINTLESS REPAIR	Hood Panel	Sublet	700.00	
6				76 QUARTER SIZE DENTS			
7	100081	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
Front Fender							
8		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
9				1 NICKEL SIZE DENT			
10		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
11				2 NICKEL SIZE DENTS			

ESTIMATE RECALL NUMBER: 10/14/2021 12:02:58 7761100040
Mitchell Data Version: OEM: SEP_21_V1012

Copyright (C) 1994 - 2021 Mitchell International
All Rights Reserved

Software Version: 7.1.241

Page 1 of 4

Date: 10/14/2021 12:03 PM
 Estimate ID: 7761100040
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell
 Quote ID: 94396606

12	100037	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4	r
13	100038	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4	r
<u>Rocker/Pillars/Floor</u>								
14		BDY	PAINTLESS REPAIR	R Door Opening Frame	-S	Sublet	125.00	
15				3 NICKEL SIZE DENTS				
16				INCLUDES: Double Panel				
17		BDY	PAINTLESS REPAIR	L Door Opening Frame	-S	Sublet	156.25	
18				2 QUARTER SIZE DENTS				
19				INCLUDES: Double Panel				
<u>Front Door</u>								
20		BDY	PAINTLESS REPAIR	L Frt Door Shell		Sublet	156.25	#
21				2 QUARTER SIZE DENTS				
22				INCLUDES: Double Panel				
23	101067	BDY	REMOVE/REPLACE	R Frt Otr Door Belt Moulding		AG1Z 5421452 A	174.37	0.2 #
24		BDY	REMOVE/INSTALL	R Frt Rear View Mirror				0.3
25	101068	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding		AG1Z 5421453 A	174.37	0.2 #
26		BDY	REMOVE/INSTALL	L Frt Rear View Mirror				0.3
27	101063	BDY	REMOVE/REPLACE	R Frt Up Door Moulding		AG1Z 5420550 B	185.77	0.2
28	101064	BDY	REMOVE/REPLACE	L Frt Up Door Moulding		AG1Z 5420551 B	165.52	0.2
<u>Rear Door</u>								
29		BDY	PAINTLESS REPAIR	R Rear Door Shell		Sublet	156.25	
30				1 QUARTER SIZE DENT				
31				INCLUDES: Double Panel				
32		BDY	PAINTLESS REPAIR	L Rear Door Shell		Sublet	156.25	
33				2 QUARTER SIZE DENTS				
34				INCLUDES: Double Panel				
35	100225	BDY	REMOVE/INSTALL	R Rear Otr Door Belt Moulding				INC #
36	100226	BDY	REMOVE/INSTALL	L Rear Otr Door Belt Moulding				0.3 #
37	100233	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding		AG1Z 5425596 A	169.23	0.3 #
<u>Roof</u>								
38		BDY	PAINTLESS REPAIR	Roof Panel		Sublet	1,600.00	*
39				145 QUARTER SIZE DENTS				
40				LARGE DENT @ \$400.00				
41	100873	BDY	REMOVE/INSTALL	Roof Antenna				0.3 #
42	102146	BDY	REMOVE/REPLACE	R Roof Moulding		EG1Z 5451729 D	135.52	0.3
43	102148	BDY	REMOVE/REPLACE	L Roof Moulding		EG1Z 5451729 D	135.52	0.3
44	100347	BDY	REMOVE/INSTALL	Roof Headliner				3.7
<u>Quarter Panel</u>								
45		BDY	PAINTLESS REPAIR	R Quarter Outer Panel		Sublet	156.25	#
46				1 QUARTER SIZE DENT				
47				INCLUDES: Double Panel				
48		BDY	PAINTLESS REPAIR	L Quarter Outer Panel		Sublet	156.25	#
49				2 QUARTER SIZE DENTS				
50				INCLUDES: Double Panel				
<u>Luggage Lid</u>								
51	100505	BDY	REMOVE/INSTALL	Luggage Lid Assy				0.5
52	100510	BDY	REMOVE/INSTALL	Luggage Lid Insulator				0.3
53		BDY	PAINTLESS REPAIR	Luggage Lid Panel		Sublet	525.00	*
54				31 QUARTER SIZE DENTS				
55				LARGE DENT @ \$100.00				
<u>Rear Lamps</u>								
56	100012	BDY	REMOVE/INSTALL	R Rear Combination Lamp				0.4
57	100013	BDY	REMOVE/INSTALL	L Rear Combination Lamp				0.4
<u>Additional Operations</u>								
58	933005	BDY	ADD'L OPR	Restore Corrosion Protection			10.00	*

* - Judgment Item
 # - Labor Note Applies
 r - CEG R&R Time Used For This Labor Operation
 Paintless Repair calculations provided by Dent Wizard.

ESTIMATE RECALL NUMBER: 10/14/2021 12:02:58 7761100040
 Mitchell Data Version: OEM: SEP_21_V1012

Software Version: 7.1.241 Copyright (C) 1994 - 2021 Mitchell International
 All Rights Reserved

Page 2 of 4

Date: 10/14/2021 12:03 PM
 Estimate ID: 7761100040
 Estimate Version: 0
 Committed
 Profile ID: * Mitchell
 Quote ID: 94396606

Estimate Totals

		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount
I. Labor Subtotals							II. Part Replacement Summary		
Body		11.6	65.00	10.00	4,087.50	4,851.50 T	Taxable Parts		1,140.30
	Taxable Labor					4,851.50	Total Replacement Parts Amount		1,140.30
Labor Summary		11.6				4,851.50			
III. Additional Costs						Amount	IV. Adjustments		Amount
Total Additional Costs						0.00	Insurance Deductible		0.00
							Customer Responsibility		0.00
							I. Total Labor:		4,851.50
							II. Total Replacement Parts:		1,140.30
							III. Total Additional Costs:		0.00
							Gross Total:		5,991.80
							IV. Total Adjustments:		0.00
							Net Total:		5,991.80

Point(s) of Impact

16 Non-Collision (P)

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

Inspection Site: OTHER
 Address: 400 SW 8TH ST
 DES MOINES, IA 50309
 Inspection Date: 10/14/2021

Body Shop: BOB BROWN COLLISION CENTER
 Address: 4224 MERLE HAY ROAD
 DES MOINES, IA 50310
 Telephone: (515) 278-7866
 Fax Phone: (515) 278-7808
 State Lic. No: 42-0846759

Due upon receipt

INVOICE

INVOICE NUMBER		INVOICE DATE	
776-0280522		10/14/2021	
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 #
TE OF IOWA/IOWA BOARD OF MEDI		10/13/2021	776-110-0040
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0227462-001			

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

\$ 179.00

Mileage: (3.00 miles) @ \$1.25

\$ 3.75

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:	182.75
:	
INVOICE TOTAL:	\$ 182.75

BOB BROWN CHEVROLET

3600 111th Street
 Urbandale, IA 50322 · Use Exit 126 Off I-80/235
 Phone: (515) 278-7844 · Toll Free: (800) 947-3350
 www.bobbrownchevy.com

Final Bill



CUSTOMER NO. 100015		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T8495	INVOICE DATE 30OCT21	INVOICE NO. 1344364
STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319-0108		HOURLY RATE 0.00	LICENSE NO. 2536	PO NO. 2536	COLOR WHITE	NO. STOCK / STOCK NO.
YEAR/MAKE/MODEL 19 FORD TAURUS		VEHICLE IDENTIFICATION NO. 1FAHP2D87KG108495		MILEAGE IN 11747	MILEAGE OUT 11747	
EMAIL ADDRESS das.finance.payables@iowa.gov/home		CELL PHONE 515-210-7294		PROMISED 18:00 29OCT21	PROD. DATE 25OCT21	IN SERVICE DATE 07JAN20
TEL HOME 515-669-1836	TEL BUSINESS EXT. 515-281-3162	COMMENTS		R.O. DATE 25OCT21	WAR EXP.	

A DAS FLEET SERVICES PDA EST. CLAIM#ADPSOI0227462-001

96 BODY REPAIR

497 WISNOUSKY, TED LIC#: *

CB

96 BODY REPAIR

2171 CB

96 BODY REPAIR

2736 CB

96 BODY REPAIR

2872 CB

96 BODY REPAIR

-- 2872 CB

1 15162675 LAMP

1 AG1Z5420550B MOULDING

PARTS: 335.74 LABOR: 2168.06 OTHER: 0.00 TOTAL LINE A: 2503.80

B** CARMEDIC HAIL

70 SUBLET

999 CB

SUBL CARMEDIC HAIL PO#86519

CB

PARTS: 0.00 LABOR: 0.00 OTHER: 3488.00 TOTAL LINE B: 3488.00

Vehicle # 2536

Thank you -

We appreciate your business!

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

Shantel Billington
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2168.06
PARTS	335.74
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	3488.00
MISC/ENVIRONMENTAL CHARGES	0.00
TOTAL CHARGES	5991.80
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5991.80

Charge

FILE COPY