



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	#236/Deer
Event Date	November 3, 2021
Summary	Vehicle #236 struck a deer. (228731)
Amount Requested	\$2,728.82 - Estimate <u>\$ 186.50 - Review Invoice</u> <b>\$2,915.32 - Total</b>
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](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243



Risk, DAS &lt;das.risk@iowa.gov&gt;

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**FW: ISP 236 (Michelle Beck) 10-50 car/deer**

1 message

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

Wed, Nov 3, 2021 at 11:01 AM

To: "executivecouncil@tos.iowa.gov" &lt;executivecouncil@tos.iowa.gov&gt;, "Tammy.Hollingsworth@auditor.state.ia.us" &lt;Tammy.Hollingsworth@auditor.state.ia.us&gt;, "Risk, DAS" &lt;das.risk@iowa.gov&gt;

All

228731

Please except this as a 24 hour notification for Trooper Beck #236 – She was involved in a deer hi today. I will send more information as I receive it.

Thank you

Jeannie Adams

ISP Fleet &amp; Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48<sup>th</sup> 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

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**From:** Skaar John <skaar@dps.state.ia.us>**Sent:** Wednesday, November 3, 2021 10:38 AM**To:** Guill Bryan <guill@dps.state.ia.us>; Current Michael <current@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>**Cc:** Beenen Brian <benen@dps.state.ia.us>; Sigwarth Mark <sigwarth@dps.state.ia.us>; Schaffer Jeremy <jschaffe@dps.state.ia.us>**Subject:** ISP 236 (Michelle Beck) 10-50 car/deer

Lt.,

## State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

- 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 #: 2021026791**

Date: (Month/Day/Year)	11/3/2021	Time: (Time plus a.m./p.m.)	7:07 a.m.
Vehicle Plate #:	EYJ120	Vehicle Mileage:	66300
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger		
Assigned To:	Trp. Michelle Beck	Badge #	236
Driven By:	Same	Badge #	236
Driver's Lic #:	809AK5835	Damage:	\$3530.07
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

### 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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

### OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	County Road T55 1/2 mile south of Highway 20 (norhtbound)
County:	Grundy
Weather/Road Conditions:	Clear and dry
Narrative: On 11-3-21 Trooper Beck was northbound on county road T55 in Grundy county when a deer came out of the ditch and she struck it. Vehicle was drivable and was inspected at the Post.	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Skaar #323
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### 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/ 9/2021 10:46 AM  
 Estimate ID: 8431110008  
 Estimate Version: 0  
 Committed  
 Profile ID: \* Mitchell

# Property Damage Appraisers (PDA Waterloo)

P.O. Box 144, Collins, IA 50055  
 (641) 385-2277  
 Fax: (641) 385-2567  
 Email: pdawaterloo@pdaorg.net

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

Damage Assessed By: LAYNE MOSHER  
 Classification: Field

Appraised For: JESSICA HACKBARTH

Condition Code: Good  
 Date of Loss: 11/ 9/2021  
 Deductible: 0.00  
 File Number: 8431110008  
 Claim Number: APDSOI0228731-001

Type of Loss: Comprehensive

Insured: STATE OF IOWA  
 Owner: STATE OF IOWA  
 Telephone:  
 Cell Phone: (319) 266-2677

Mitchell Service: 911667

Description: 2019 Dodge Charger Police  
 Body Style: 4D Sed  
 VIN: 2C3CDXKT6KH577281  
 Mileage: 66,715  
 OEM/ALT: A  
 Parts Profile: Waterloo  
 Color: Blue  
 Options: POWER BRAKE  
 Vehicle Production Date: 12/18  
 Drive Train: 5.7L Inj 8 Cyl 5A AWD  
 License: EYJ120 IA  
 Parts Profile Version: 2

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	101927	BDY	REMOVE/INSTALL	Frt Bumper License Plate Bracket	Existing		INC r
2	100387	BDY	OVERHAUL	Frt Bumper Cover Assy			4.0 #
3	102899	BDY	REMOVE/REPLACE	Frt Bumper Cover	** QRP Certified	608.00	INC #
4	AUTO	REF	REFINISH	Frt Bumper Cover			C 2.7 #
5	103553	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	68410312AD	981.00	0.4 #
6	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
7				OEM Due To DODGE Embedded In Lens			
8	100718	BDY	REMOVE/REPLACE	R Front Side Marker Lamp Assembly	** QUAL REPL PART	33.00	INC #
9	103247	BDY	REMOVE/REPLACE	R Fender Pin 6@1.30	** QUAL REPL PART	7.80	
10	931127	MCH	ACCESS/INSPECT	Pre Repair Scan	Existing		1.0*
11	931128	MCH	ACCESS/INSPECT	Post Repair Scan	Existing		1.0*
12	100447	BDY	REMOVE/REPLACE	Frt Body Closing Panel	** QUAL REPL PART	150.00	INC #
13	936012		ADD'L COST	Hazardous Waste Disposal		5.00	*
14	936014		ADD'L COST	Flex Additive		8.00	*
15	933000	REF	ADD'L OPR	Two Tone			1.0*
16	AUTO	REF	ADD'L OPR	Clear Coat			1.1

\* - Judgment Item  
 # - Labor Note Applies  
 \*\* QRP Certified - Quality Replacement Parts - Certified  
 \*\* QUAL REPL PART - Quality Replacement Parts  
 C - Included in Clear Coat Calc  
 r - CEG R&R Time Used For This Labor Operation

ESTIMATE RECALL NUMBER: 11/09/2021 10:46:38 8431110008

Mitchell Data Version: OEM: OCT\_21\_V

Alternate Parts: 11/09/2021 10:36:55

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Software Version: 7.1.241

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Date: 11/ 9/2021 10:46 AM  
 Estimate ID: 8431110008  
 Estimate Version: 0  
 Committed  
 Profile ID: \* Mitchell

KEYSTONE-INS QUALITY PRT  
 2400 KERPER BLVD.  
 STE. E100A  
 DUBUQUE  
 IA 52004  
 (319) 566-5030 (800) 747-2500

WURTH USA  
 93 GRANT ST.  
 RAMSEY  
 NJ 07446  
 (201) 825-2710 (800) 864-6561

3 \*\* CH1000A24C 608.00  
 8 \*\* CH2551133C 33.00  
 12 \*\* CH1224101C 150.00

9 \*\* 150120458 7.80

#### Remarks

The vehicle has right front damage.

## Estimate Totals

		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount
I. Labor Subtotals							II. Part Replacement Summary		
Body		4.8	60.00	0.00	0.00	288.00 T	Taxable Parts		1,779.80
Refinish		4.8	120.00	0.00	0.00	576.00 T	Parts Adjustments		177.98-
Mechanical		2.0	125.00	0.00	0.00	250.00 T			
	Taxable Labor					1,114.00	Total Replacement Parts Amount		1,601.82
Labor Summary	11.6					1,114.00			
III. Additional Costs						Amount	IV. Adjustments		Amount
Taxable Costs						13.00	Insurance Deductible		0.00
Total Additional Costs						13.00	Customer Responsibility		0.00
							I. Total Labor:		1,114.00
							II. Total Replacement Parts:		1,601.82
							III. Total Additional Costs:		13.00
							Gross Total:		2,728.82
							IV. Total Adjustments:		0.00
							Net Total:		2,728.82

#### Point(s) of Impact

1 Right Front Corner (P)

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

Inspection Site: K&S Tire  
 Address: 500 Ansborough Ave  
 Waterloo, IA 50701  
 Inspection Date: 11/ 9/2021

Body Shop: Witham Collision Center  
 Address: 2033 La Porte Rd  
 Waterloo, IA 50702  
 Telephone: (319) 236-7217  
 State Lic. No: 42-1060951  
 Email: juliejames@withamauto.com

ESTIMATE RECALL NUMBER: 11/09/2021 10:46:38 8431110008

Mitchell Data Version: OEM: OCT\_21\_V

Alternate Parts: 11/09/2021 10:36:55

Software Version: 7.1.241

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Due upon receipt

# INVOICE

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

FOR INQUIRIES:
PDA Waterloo, IA #843  pdawaterloo@pdaorg.net (641) 385-2277

INVOICE NUMBER	INVOICE DATE
<b>843-0122470</b>	<b>11/09/2021</b>

CLIENT CODE
DAS105001
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		11/08/2021	843-111-0008
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0228731-001			

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

\$ 179.00

Mileage: ( 6.00 miles ) @ \$1.25

\$ 7.50

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:	186.50
0.00:	0.00
<b>INVOICE TOTAL:</b>	<b>186.50</b>