



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

Date: October 6, 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	# 567/Hail
Event Date	July 9, 2021
Summary	Vehicle 567 sustained hail damage during a storm. (224002)
Amount Requested	\$3,387.19 - Estimate \$ 180.25 - Review Invoice \$3,567.44 - 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

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
7/9/2021			1
County		State	
Polk		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Unoccupied			
Driver's License No./State		City, State, Zip	
Date of Birth	Department	Work Phone	Home Phone
	595		
License Plate No.	VIN	Year, Make, Model	
JLL092/567	1C4RJFAGXLC367302	2020 JEEP CHEROKEE	
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: 8/ 3/2021 09:30 AM
Estimate ID: 7761080001
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: MIKE LONG

Condition Code: Good
Deductible: 0.00
File Number: 7761080001
Claim Number: APDSOI0224002-001
Type of Loss: Other

Insured: STATE OF IOWA
Owner: STATE OF IOWA
Address: 215 E 7TH ST, DES MOINES, IA 50319
Telephone:
Cell Phone: (515) 971-4733

Mitchell Service: 911593

Description: 2020 Jeep GrandCherokee Laredo
Body Style: 4D Ut
VIN: 1C4RJFAGXLC367302
Mileage: 12,133
OEM/ALT: O
Color: WHITE
Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
AIR CONDITION, REAR WINDOW WIPER, CRUISE CONTROL, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR, REAR (DUAL-ZONE) AC
FRONT SIDE AIRBAG WITH HEAD PROTECTION, ANTI-LOCK BRAKE SYS., TRACTION CONTROL
FOG LIGHTS, ALUM/ALLOY WHEELS, REARVIEW CAMERA, TIRE INFLATION/PRESSURE MONITOR
NAVIGATION SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, HD RADIO
LEATHER STEERING WHEEL, SATELLITE RADIO, POWER ADJUSTABLE EXTERIOR MIRROR
4WD OR AWD, PRIVACY GLASS, GENUINE WOOD TRIM, AUTO AIR CONDITION, TRIP COMPUTER
TELEMATIC SYSTEMS, 4 WHEEL DRIVE, SIDE AIRBAGS, AUTOMATIC HEADLIGHTS
SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, MP3 PLAYER, DAYTIME RUNNING LIGHTS
ELECTRONIC PARKING AID, ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM
REAR BENCH SEAT, REAR SPOILER, SIDE BLIND ZONE ALERT, SMART KEY SYSTEM
STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 6/20
Drive Train: 3.6L Inj 6 Cyl 4WD
License: JLL092 IA
Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/Part Number	Dollar Amount	Labor Units
Hood							
1	100605	BDY	REMOVE/INSTALL	Hood Assy			0.6
2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	731.25	*
3				35 QUARTER SIZE DENTS			
4				LARGE DENT @ \$200.00			
5				INCLUDES: ALUMINUM PANEL			
6	101093	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
Front Fender							
7		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	100.00	#
8				1 NICKEL SIZE DENT			
9		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
10				2 NICKEL SIZE DENTS			
11	100957	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.5 r
12	100958	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.5 r

ESTIMATE RECALL NUMBER: 08/03/2021 09:30:58 7761080001
Mitchell Data Version: OEM: JUL_21_V0802

Software Version: 7.1.241
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Date: 8/ 3/2021 09:30 AM
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<u>Rocker/Pillars/Floor</u>									
13	101370	BDY	PAINTLESS REPAIR	R Door Opening Panel	-S	Sublet	125.00	* 0.0*#	
14				1 NICKEL SIZE DENT					
15				INCLUDES: DOUBLE PANEL					
16	101371	BDY	PAINTLESS REPAIR	L Door Opening Panel	-S	Sublet	125.00	* 0.0*#	
17				2 NICKEL SIZE DENTS					
18				INCLUDES: DOUBLE PANEL					
<u>Front Door</u>									
19		BDY	PAINTLESS REPAIR	R Frt Door Shell		Sublet	93.75	#	
20				1 DIME SIZE DENT					
21				INCLUDES: Double Panel					
22		BDY	PAINTLESS REPAIR	L Frt Door Shell		Sublet	93.75	#	
23				1 DIME SIZE DENT					
24				INCLUDES: Double Panel					
<u>Rear Door</u>									
25	103397	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding		68257254AE	101.00	0.4	
26	103398	BDY	REMOVE/REPLACE	L Rear Otr Door Belt Moulding		68257255AE	101.00	0.4	
<u>Roof</u>									
27		BDY	PAINTLESS REPAIR	Roof Panel		Sublet	468.75	#	
28				16 QUARTER SIZE DENTS					
29				INCLUDES: TALL ROOF PANEL					
30	100231	BDY	REMOVE/INSTALL	Roof Antenna				0.3 #	
31	101883	BDY	REMOVE/INSTALL	Roof Headliner				4.1	
<u>Quarter Panel</u>									
32		BDY	PAINTLESS REPAIR	R Quarter Outer Panel		Sublet	93.75		
33				2 DIME SIZE DENTS					
34				INCLUDES: Double Panel					
35		BDY	PAINTLESS REPAIR	L Quarter Outer Panel		Sublet	93.75		
36				1 DIME SIZE DENT					
37				INCLUDES: Double Panel					
<u>Quarter Glass</u>									
38	106336	GLS	REMOVE/REPLACE	R Qtr Glass Stationary		68259510AC	335.00	0.0*#	
39	106337	GLS	REMOVE/REPLACE	L Qtr Glass Stationary		68259511AC	335.00	0.0*#	
40	102007	BDY	REMOVE/REPLACE	Qtr Glass Adhesive		N.A.	25.00	*	
<u>Special/Manual Entry</u>									
41	900500	GLS *	REMOVE/REPLACE	Glass Install		Sublet	200.00	* 0.0*	
<u>Liftgate</u>									
42	101202	BDY	REMOVE/INSTALL	Liftgate Assy				1.2 #	
<u>Additional Operations</u>									
43	931128	MCH	REMOVE/REPLACE	Post Repair Scan		Sublet	119.95	* 0.5*	
<u>Rear Lamps</u>									
44	101069	BDY	REMOVE/INSTALL	R Rear Combination Lamp				0.3	
45	101070	BDY	REMOVE/INSTALL	L Rear Combination Lamp				0.3	
<u>Additional Operations</u>									
46	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.

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Estimate Totals

		Units	Rate	Add'l Labor Amount	Sublet Amount	Totals			Amount
I.	Labor Subtotals						II.	Part Replacement Summary	
	Body	8.9	41.00	10.00	2,025.00	2,399.90 T		Taxable Parts	1,216.95
	Mechanical	0.5	43.00	0.00	0.00	21.50 T		Parts Adjustments	251.16-
		Taxable Labor				2,421.40		Total Replacement Parts Amount	965.79
	Labor Summary	9.4				2,421.40			
III.	Additional Costs					Amount	IV.	Adjustments	Amount
	Total Additional Costs					0.00		Insurance Deductible	0.00
								Customer Responsibility	0.00
							I.	Total Labor:	2,421.40
							II.	Total Replacement Parts:	965.79
							III.	Total Additional Costs:	0.00
								Gross Total:	3,387.19
							IV.	Total Adjustments:	0.00
								Net Total:	3,387.19

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: 215 E 7TH ST
DES MOINES, IA 50319
Inspection Date: 8/ 3/2021

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
776-0278260	08/03/2021

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

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

FOR INQUIRIES:
PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906

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		08/02/2021	776-108-0001
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0224002-001			

SERVICE FEE: (1 Unit(s) @ \$179.00)	\$ 179.00
Mileage: (1.00 miles) @ \$1.25	\$ 1.25
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. <i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i>
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TOTAL CHARGES:	180.25
:	
INVOICE TOTAL:	\$ 180.25