



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

Date: July 6, 2022

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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2242
Vehicle / Event	#336/Deer
Event Date	December 11, 2021
Summary	Vehicle 336 struck a deer. (230367)
Amount Requested	\$16,139.71 - total valuation \$ 610.00 - Invoice \$ 575.00 - Tow Invoice \$ -5,475.00 - salvage proceeds \$11,849.71 - Total

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

March 14, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damages to Vehicle #336 on December 11, 2021
Department of Public Safety – Iowa State Patrol
Claim dated January 4, 2022
AOS Claim ID: 2242

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$16,749.71, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Ernest H. Ruben, Jr.", is written over a horizontal line.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Service
Linda Leto, Department of Management

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71738934	1	\$180.00	01/19/2022	01/31/2022	00002112221
	2022	71738934	2	\$430.00	01/19/2022	01/31/2022	00002112221

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022

Amount : \$610.00

Warrant Number : 71738934

Vendor Customer : 00002112221

Line Number : 1

Last Updated : 1/31/22

▼Issue Information

Issued : 01/19/2022

Void : ☐

Document ID : RISK00522004005

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$180.00

Comments :

▼Redeemed Information

Redeemed : 01/31/2022

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 02796

Redeemed Fund : 0665

Redeemed Department : 005

▼Fund Accounting

Fund : 0665

Object : 2715

Dept Object :

Sub Fund :

Sub Object :

Dept Revenue :

Department : 005

Object Class :

Unit : 5790

Revenue Source :

Sub Unit :

Sub Revenue Source :

Appropriation : 0000

Revenue Source Class :

BSA :

Sub BSA :

▼Detail Accounting

Location :

Reporting :

Major Program :

Sub Location :

Sub Reporting :

Program :

Activity : 2920

Task :

Phase :

Sub Activity :

Sub Task :

Program Period :

Function :

Task Order :

Sub Function :

[Top](#)



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: c2f6dce2
PartsShare: 6ygXDJ
Federal ID: 42-1060951

Related Prior Damage

RO Number: 515384

Written By:

Insured: State Patrol
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Patrol

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 236-7217 Business

Insurance Company:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT0KH577244	Interior Color:	Mileage In: 56,655	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Related Prior Damage

RO Number: 515384

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	TEAR DOWN		1		3.0	
2	#	STORAGE		8	280.00		
3	#	GATE FEE		1	75.00		
4	#	ADMIN FEE		1	75.00		
SUBTOTALS					430.00	3.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			430.00
Body Labor	3.0 hrs @	\$ 60.00 /hr	180.00
Subtotal			610.00
Grand Total			610.00

DICK WITHAM AUTO COLLISION CENTER WARRANTIES WORKMANSHIP FOR THE LIFETIME OF THE VEHICLE TO THE ORIGINAL OWNER. EXCLUDES RUST OF ANY KIND.

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____ DATE _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71708827	1	\$575.00	12/30/2021	01/12/2022	00002108490

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022 **Amount :** \$575.00
Warrant Number : 71708827 **Vendor Customer :** 00002108490
Line Number : 1 **Last Updated :** 1/12/22

▼Issue Information

Issued : 12/30/2021 **Void :** ☐
Document ID : RISK00522364001 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$575.00
Comments :

▼Redeemed Information

Redeemed : 01/12/2022 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03770
Redeemed Fund : 0665
Redeemed Department : 005

▼Fund Accounting

Fund : 0665 **Object :** 2715 **Dept Object :**
Sub Fund : **Sub Object :** **Dept Revenue :**
Department : 005 **Object Class :**
Unit : 5790 **Revenue Source :**
Sub Unit : **Sub Revenue Source :**
Appropriation : 0000 **Revenue Source Class :**
BSA :
Sub BSA :

▼Detail Accounting

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)



Invoice

Invoice #	Date	Call #
236819	20-Dec-2021	323755

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.
Des Moines, Iowa 50319

Summary

Location: Witham Collision Center, Waterloo
Destination: ISP Supply Garage 30 NE 48th Pl DSM
Reason: Breakdown
Vehicle: 2019 Dodge Charger Police
Owner:
Phone:
VIN: 2C3CDXKT0KH577244
Plate/Tag: 336 IA **Truck:** 82
Mileage: **Driver:** JH

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
20-Dec-2021			Car Mileage	255.00	2.00	510.00
			Car Private	1.00	65.00	65.00
<p>L=575.00</p> <p>RECEIVED</p> <p>DEC 21 2021</p> <p>DAS FINANCE</p>						
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		575.00
						0.00
				TOTAL Payments		575.00
				Balance Owing		575.00



REMITTANCE: 34961488

DATE: 03/31/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 Two Westbrook Corporate Center Suite 500
 Westchester, IL 60154
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-32599673
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 336
 Policy #:
 Vehicle: 2019 DODGE CHARGER
 Damage: Front end/
 Mileage: 56655
 Mileage Type: Actual
 VIN: 2C3CDXKT0KH577244
 ACV: \$0.00
 NICB Date: N/A

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$5,550.00	0.00
IAA Charges		
Consignment Flat Fee	\$75.00	0.00
Less IAA Charges	(\$75.00)	0.00
Net IAA Return	\$5,475.00	0.00
Payment Amount	\$5,475.00	0.00 %

#59
 336

Buyer Information

Big O Motors LLC
 3224 N 30th St
 Omaha, NE 68111
 Resale Certificate #: 13282336 (IA)

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	3/2/2022	--
Assigned	3/2/2022	1
Released	3/3/2022	2
Pickup	3/4/2022	2
Title Rec'd	3/17/2022	14
Sale Doc. Rec'd	3/17/2022	1
Auction Date	3/29/2022	13
Buyer Payment	3/29/2022	1
Remittance	3/31/2022	3

Elapsed Total Days: 30



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

Date: January 4, 2022

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	#336
Event Date	November 20, 2021
Summary	Vehicle #336 struck a deer. (230367)
Amount Requested	\$16,139.71 - Total loss valuation \$ 610.00 - Breakdown Invoice \$16,749.71 - Total + 575 - Hanifen TOW
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: 336 Car vs Deer collision

1 message

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

Tue, Dec 14, 2021 at 3:49 PM

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>, Guill Bryan <guill@dps.state.ia.us>

Good Afternoon

On 12-11-2021 336 hit a deer while on his way to a pursuit. The damage estimate has come in above 16K. All documents are attached for your review.

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: Skaar John <skaar@dps.state.ia.us>**Sent:** Tuesday, December 14, 2021 3:38 PM**To:** vehicledamage <vehicledamage@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>**Cc:** Beenen Brian <beenen@dps.state.ia.us>**Subject:** 336 Car vs Deer collision

This is for the collision of 336 with a deer when he was responding to a pursuit. Thanks Sgt. Skaar

8 attachments

IMG_5181.jpg
47K



IMG_5180.jpg
63K



IMG_5179.jpg
60K



IMG_5177.jpg
63K

 **MARS_Unit_Report-2021029873.pdf**
85K

 **Deer 2021.docx**
39K

 **Vehicle Damage Report.doc**
95K

 **Preliminary_Estimate.pdf**
84K

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 #: 2021029873

Date: (Month/Day/Year)	12/11/2021	Time: (Time plus a.m./p.m.)	10:35 p.m.
Vehicle Plate #:	336	Vehicle Mileage:	56,655
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Charger VIN: 2C3CDXKT0KH577244		
Assigned To:	Macabe Schmidt	Badge #	336
Driven By:	Macabe Schmidt	Badge #	336
Driver's Lic #:	426-VV-2398	Damage:	\$16,055
Vehicle Towed: (Yes / No)	Yes	Towed By:	Mcdivitts
Towed To:	Witham - CF	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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)	Beaver Valley Rd (County Road C67), ½ mile east of Butler/Black Hawk Co Line		
County:	Blackhawk County		
Weather/Road Conditions:	Clear / Normal		
Narrative: Trooper Macabe Schmidt was traveling west on Beaver Valley Road, responding to a pursuit in Grundy County when he collided with a deer.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Mike Trimble #312
------------------------	------------------------

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	

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency
Vehicle Number
Vehicle - Yr, Make, Mode
VIN#
Date of Report
Claim Number
Mileage

DPS
336
2019 Dodge Charger
2C3CDXKT0KH577244
12/15/2021
230367
56,655

Dealership Price - Off Contract
Purchase Price - On Contract
NADA - Trade in - Clean Value @ Time of Loss

\$38,400.00
\$24,895.44
\$32,175.00

Calculations:

Dealership Price - Off Contract
Purchase Price - On Contract

	\$38,400.00
	\$24,895.44
Difference	\$13,504.56
Percentage Difference	35.17%

NADA Value @ Time of Loss or purchase price, which ever is lower
Percentage Decrease for Contract Price
Loss calculated

\$24,895.44
35.17%
16,139.71

Loss Amount to be Provided to Agency:

\$16,139.71

Vehicle Number: 05594-1
 Acct. String: R75-5200
 Class Code: 14
 Approval Signature: 
 Checked in by: Jeanne Adams
 Date: 2-13-2019
 Date: 3/1/19
 DO# 005192920
 Agency: DPS - ISP

Dealership "Sticker" Price when vehicle was purchased:

J.D. POWER

12/21/2021

J.D. POWER Used Cars/Trucks

Property Damage Appraisals, Inc.

P.O. Box 471809
Fort Worth, TX 76147
1-800-872-4732
evaluation@pdai.org.net

Vehicle Information

Vehicle: 2019 Dodge Charger Sedan 4D Police
AWD 5.7L V8
Reference #: 776-112-0038
Region: Midwest
Period: December 21, 2021
VIN: 2C3CDXKT0KH577244
Mileage: 58,655
Base MSRP: \$37,055
Typically Equipped MSRP: **\$38,400**
Weight: 4,522



J.D. POWER Used Cars/Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Monthly				
Trade-In				
Rough	\$29,775	-\$1,100	\$175	\$28,850
Average	\$31,600	-\$1,100	\$175	\$30,675
Clean	\$33,100	-\$1,100	\$175	\$32,175
Clean Loan	\$29,800	-\$1,100	\$175	\$28,875
Clean Retail	\$35,875	-\$1,100	\$200	\$34,975
Clean Loan	\$29,500	-\$1,100	\$175	\$28,575
Clean Retail	\$35,550	-\$1,100	\$200	\$34,650
Selected Options				
Automatic Climate Control			Trade-In/Loan w/body	Retail w/body
Blind Spot Monitor [VIN Precision+]			\$125	\$150
Heated Exterior Mirrors [VIN Precision+]			\$50	\$50

Book Calculations:

Option Description	NADA TRADE IN Amount
Base Book	\$33,100.00
Mileage	(\$1,100.00)
Blind Spot Monitor	\$125.00
Heated Mirrors	\$50.00
Total	\$32,175.00



WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: c2f6dce2
PartsShare: 6ygXDJ
Federal ID: 42-1060951

Related Prior Damage

RO Number: 515384

Written By:

Insured: State Patrol
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Patrol

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 236-7217 Business

Insurance Company:

VEHICLE

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT0KH577244
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In: 56,655
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Related Prior Damage**RO Number: 515384**

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	TEAR DOWN		1		3.0	
2	#	STORAGE		8	280.00		
3	#	GATE FEE		1	75.00		
4	#	ADMIN FEE		1	75.00		
SUBTOTALS					430.00	3.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			430.00
Body Labor	3.0 hrs @	\$ 60.00 /hr	180.00
Subtotal			610.00
Grand Total			610.00

DICK WITHAM AUTO COLLISION CENTER WARRANTIES WORKMANSHIP FOR THE LIFETIME OF THE VEHICLE TO THE ORIGINAL OWNER. EXCLUDES RUST OF ANY KIND.

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY: _____ DATE _____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.