



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

Date: September 8, 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	#371/Hail
Event Date	April 12, 2022
Summary	Vehicle #371 sustained hail damage. (236238)
Amount Requested	\$5,045.35 - Estimate
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
515-414-6582

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 #:

Date: (Month/Day/Year)	04/12/22	Time: 8 pm (Time plus a.m./p.m.)		
Vehicle Plate #:	371	Vehicle Mileage:	28505	
Vehicle Description: (Yr/Make/Model/ & Vin#)		2021 Chevrolet Tahoe K1500 1GNSKLED3MR265486		
Assigned To:	Joseph	Scott #371		
Driven By:	Parked			
Driver's Lic #:		Damage:	Hail	\$4,379.85
Vehicle Towed: (Yes / No)	NO	Towed By:		N/A
Towed To:	N/A	Towing Cost:		N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)		Marked
Injured/Injuries:		NONE		
Occupants: (Other than driver)		0		

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:	Joe Scott #371
Accident Location: (Street/Hwy)	1040 Center Ave Garner, IA 50438
County:	Hancock
Weather/Road Conditions:	Rain/Hail/Thunderstorm
Property Damage other than Vehicles:	None
Cost:	
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Todd Valentine #267
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**NORTH IOWA COLLISION CENTER
INC.**

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 8b7fc2f2
PartsShare: 6JRW5W
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22477

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	PDA Appraisers	Phone:	Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236238-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Charcoal Metallic

VIN: 1GNSKLED3MR265486	Interior Color:	Mileage In: 28,505	Vehicle Out: 4/27/2022
License: 371	Exterior Color: Charcoal Metallic	Mileage Out:	
State: IA	Production Date:	Condition:	Job #: 371

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 16.9 / 4 = 4						
2	E01								
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy				0.4	Body	
5	E01	Remove/Install	LT Headlamp assy				0.4	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	E01	PDR	Hood (Alum)	1	750.00	Other			
10	E01		FENDER						
11	E01	PDR	RT Fender	1	100.00	Other			
12	E01	PDR	LT Fender	1	100.00	Other			
13	E01		ROOF						
14	E01	PDR	Roof	1	1,200.00	Other			
15	E01	Remove/Install	R&I headliner				3.7	Body	
16	E01	Remove/Install	Rear Protective Cage				2.0	Body	
17	E01	Remove/Install	Upper light bar and antenna(s)				1.5	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	E01	PDR	RT Uniside assy	1	275.00	Other			
20	E01	PDR	LT Uniside assy	1	275.00	Other			
21	E01		FRONT DOOR						
22	E01	PDR	LT Door shell w/o body side moldings	1	100.00	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

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2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Charcoal Metallic

23	E01	Remove/Replace	LT Belt molding chrome	1	56.82	OEM	0.2	Body
24	E01	PDR	RT Door shell w/o body side moldings	1	100.00	Other		
25	E01	Remove/Replace	RT Belt molding chrome	1	56.82	OEM	0.2	Body
26	E01		REAR DOOR					
27	E01	Remove/Replace	RT Belt molding chrome	1	60.73	OEM	0.2	Body
28	E01	Remove/Replace	LT Belt molding chrome	1	60.73	OEM	0.2	Body
29	E01		QUARTER PANEL					
30	E01	PDR	LT Quarter panel	1	125.00	Other		
31	E01	PDR	RT Quarter panel	1	125.00	Other		
32	E01		LIFT GATE					
33	E01	Remove/Install	R&I liftgate assy				1.4	Body
34	E01	PDR	Lift gate	1	125.00	Other		
35	E01	Remove/Install	RT Side gate trim				0.3	Body
36	E01	Remove/Install	LT Side gate trim				0.3	Body
37	E01	Remove/Install	Lower trim panel manual lift gate black				0.6	Body
38	E01		MISCELLANEOUS OPERATIONS					
39	E01	Remove/Replace	Corrosion Protection	1	16.50	A/M	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		706.25			4,232.85
Labor, Body			65.00	12.5	812.50
Subtotal					5,045.35
Sales Tax					0.00
Grand Total					5,045.35
Net Total					5,045.35

Estimate Version	Total \$
Original	5,045.35
Supplement S01	0.00

Insurance Total \$:	5,045.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,045.35

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural