



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	# 2318/Hail
Event Date	July 9, 2021
Summary	Vehicle 2318 sustained hail damage during a storm. (225062)
Amount Requested	\$5,694.60 - Estimate <u>\$ 206.50 - Review Invoice</u> <b>\$5,901.10 - 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

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/18/21	200 pm	1
County	State	
Black Hawk	Iowa	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
DeAnn Schreiner		1404 Ash	
Driver's License No./State		City, State, Zip	
Ia 897 223176		Atlantic Ia 50022	
Date of Birth	Department	Work Phone	Home Phone
9-21-63	Lottery	712-254-1459	
License Plate No.	VIN	Year, Make, Model	
CIS 095	2C4RC1CG	2021 Chrysler Voyager LX	
Estimate (\$) of Damage	2M1553029	Description of Damage	
# Not sure - estimate done 8/18/21		Hail Damage	

### 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: 10/ 4/2021 01:05 PM  
 Estimate ID: 7761080071  
 Estimate Version: 1  
 Supplement: 1 (P F) 10/ 4/2021 01:04:31  
 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  
 Supplemented By: CALEB CUTLER  
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good  
 Deductible: 0.00  
 File Number: 7761080071  
 Claim Number: APDSOI0225062-001

Type of Loss: Other

Insured: STATE OF IOWA  
 Owner: STATE OF IOWA

Mitchell Service: 912204

Description: 2021 Chrysler Voyager LX  
 Body Style: Van  
 VIN: 2C4RC1CG2MR553029  
 Mileage: 10,992  
 OEM/ALT: O  
 Color: SILVER  
 Options: PASSENGER AIRBAG, POWER DRIVER SEAT, 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, ALUM/ALLOY WHEELS, REARVIEW CAMERA  
 TIRE INFLATION/PRESSURE MONITOR, AUXILIARY INPUT  
 BLUETOOTH WIRELESS CONNECTIVITY, SATELLITE RADIO  
 POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS, AUTO AIR CONDITION  
 TRIP COMPUTER, FIRST ROW BUCKET SEAT, SECOND ROW BUCKET SEAT, THIRD ROW SEAT  
 REAR HEATING, VENTILATION & AIR CONDITIONING, CLOTH SEAT, SIDE AIRBAGS  
 AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION, THIRD DOOR  
 MP3 PLAYER, DAYTIME RUNNING LIGHTS, 4 DOORS  
 DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL  
 KEYLESS ENTRY SYSTEM, REAR SPOILER, SMART KEY SYSTEM  
 STEERING WHEEL AUDIO CONTROLS

Vehicle Production Date: 3/21  
 Drive Train: 3.6L Inj 6 Cyl FWD  
 License: CIS095 IA  
 Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<b><u>Hood</u></b>							
1	200709	BDY	REMOVE/INSTALL	Hood Assy			0.6
S1 2		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	727.50 *	#
3				25 NICKEL SIZE DENTS			
4				INCLUDES: ALUMINUM PANEL			
5	200447	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3 r
<b><u>Front Fender</u></b>							
S1 6		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	110.00 *	#
7				5 QUARTER SIZE DENTS			
8		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00	#
9				1 NICKEL SIZE DENT			
10	200553	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4 r
<b><u>Rocker/Pillars</u></b>							
S1 11	200579	BDY	PAINTLESS REPAIR	R Door Opening Panel	Sublet	227.50 *	0.0*#

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12			6 NICKEL SIZE DENTS				
13			INCLUDES: DOUBLE PANEL				
14	200580	BDY	PAINTLESS REPAIR	L Door Opening Panel	Sublet	187.50	* 0.0*#
15			6 NICKEL SIZE DENTS				
16			INCLUDES: DOUBLE PANEL				
<b>Front Door</b>							
S1 17		BDY	PAINTLESS REPAIR	R Frt Door Shell (Steel/HSS/UHSS)	Sublet	218.75	#
18			15 QUARTER SIZE DENTS				
19			INCLUDES: Double Panel				
20	201042	BDY	REMOVE/REPLACE	R Frt Door Upper Moulding	68497890AB	59.25	0.3
21	201043	BDY	REMOVE/REPLACE	L Frt Door Upper Moulding	68497891AB	59.25	0.3
<b>Side Door</b>							
22	201069	BDY	REMOVE/REPLACE	R Otr Side Door Belt Mldg	68188798AF	82.50	0.3
<b>Van Side Panel</b>							
S1 23		BDY	PAINTLESS REPAIR	R Van Side Panel	Sublet	218.75	*
24			1 NICKEL SIZE DENT				
25		BDY	PAINTLESS REPAIR	L Van Side Panel	Sublet	150.00	
26			6 NICKEL SIZE DENTS				
27	200284	BDY	REMOVE/REPLACE	R Van Side Moulding	68497494AA	215.00	0.3
28	200285	BDY	REMOVE/REPLACE	L Van Side Moulding	68497495AA	215.00	0.3
<b>Roof</b>							
S1 29		BDY	PAINTLESS REPAIR	Roof Panel (UHSS)	Sublet	2,355.00	*
30			151 NICKEL SIZE DENTS				
31			INCLUDES: TALL ROOF PANEL				
32	200104	BDY	REMOVE/INSTALL	R Roof Moulding			0.4
33	200105	BDY	REMOVE/INSTALL	L Roof Moulding			0.4
34	200106	BDY	REMOVE/INSTALL	Roof Antenna			0.3 #
35	200473	BDY	REMOVE/INSTALL	Roof Headliner			4.2 #
<b>Liftgate</b>							
36	200479	BDY	REMOVE/INSTALL	Liftgate Assy			1.2
37		BDY	PAINTLESS REPAIR	Liftgate Repair Panel	Sublet	125.00	#
38			3 NICKEL SIZE DENTS				
39			INCLUDES: Double Panel				
<b>Rear Lamps</b>							
40	200461	BDY	REMOVE/INSTALL	R Rear Combination Lamp			0.3
41	200462	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.3
<b>Additional Operations</b>							
42	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 Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	9.9	64.00	10.00	4,420.00	5,063.60 T	Taxable Parts	631.00
						Total Replacement Parts Amount	631.00
Labor Summary	9.9				5,063.60		

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III. Additional Costs	Amount	IV. Adjustments	Amount
Total Additional Costs	0.00	Insurance Deductible	0.00
		Customer Responsibility	0.00
		I. Total Labor:	5,063.60
		II. Total Replacement Parts:	631.00
		III. Total Additional Costs:	0.00
		Gross Total:	5,694.60
		IV. Total Adjustments:	0.00
		Net Total:	5,694.60
		Less Original Net Total:	3,687.10
		Net Supplement Amount:	2,007.50
		S1: CALEB CUTLER	2,007.50

Point(s) of Impact  
 16 Non-Collision (P)

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

Inspection Site: IOWA LOTTERY  
 Address: 13001 UNIVERSITY AVE  
 CLIVE, IA 50325  
 Inspection Date: 8/27/2021

Body Shop: STEW HANSEN'S DODGE CITY BODY SHOP  
 Address: 12103 HICKMAN RD  
 DES MOINES, IA 50322  
 Telephone: (877) 841-4585  
 Fax Phone: (515) 331-2914  
 State Lic. No: 204805431  
 Email: BBIEGHLER@STEWHANSENS.COM

\*\*\*\*\*Notice\*\*\*\*\*  
 THIS IS NOT AN AUTHORIZATION FOR REPAIR. ALL COSTS OF REPAIRS ARE THE  
 SOLE RESPONSIBILITY OF THE VEHICLE OWNER, WHO MUST AUTHORIZE ALL  
 REPAIRS. FAILURE TO DELIVER A COPY OF THIS APPRAISAL TO THE REPAIR  
 SHOP BY THE VEHICLE OWNER MAY RESULT IN OUT OF POCKET EXPENSE TO THE  
 VEHICLE OWNER. PROVIDING A COPY OF THIS APPRAISAL IS NOT AN ACCEPTANCE  
 OF COVERAGE OR LIABILITY AND ALL ISSUES OF COVERAGE OR LIABILITY ARE  
 TO BE DETERMINED BY THE INSURANCE CARRIER.  
 \*\*\*\*\*Notice\*\*\*\*\*  
 DEDUCTIBLES MAY OR MAY NOT BE ADDRESSED OR INCLUDED IN THIS APPRAISAL.  
 IF APPLICABLE, THE REPAIRER SHOULD COLLECT THE DEDUCTIBLE FROM THE  
 VEHICLE OWNER PRIOR TO THE RELEASE OF THE REPAIRED VEHICLE.  
 \*\*\*\*\*Supplement Procedure Notice\*\*\*\*\*  
 IT IS THE REPAIRER'S RESPONSIBILITY TO SEND NOTIFICATION OF THE  
 SUPPLEMENT VIA FAX OR EMAIL TO PDA AT 515-222-1929 OR  
 pdadesmoines@pdaorg.net INCLUDING A STATEMENT WHETHER THE REPAIRS HAVE  
 BEEN HALTED ON THE VEHICLE. PDA WILL RESPOND TO YOUR REQUEST WITHIN 24  
 HOURS. PLEASE ALLOW 48 HOURS TO COMPLETE THE SUPPLEMENT PROCESSING  
 FROM THE DATE OF REQUEST TO ENSURE TIMELY RELEASE OF THE VEHICLE.

\*\*\*\*\*Notice\*\*\*\*\*  
 THIS APPRAISAL IS SUBJECT TO THE COMPLETE REVIEW AND APPROVAL BY THE  
 ASSIGNING INSURANCE COMPANY TO ASSURE ACCURACY, COST EFFECTIVENESS,

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Due upon receipt

# INVOICE

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

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

INVOICE NUMBER	INVOICE DATE
<b>776-0279133</b>	<b>08/27/2021</b>

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

<b>SUBMIT PAYMENT TO:</b>
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		08/24/2021	776-108-0071
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225062-001			

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

Mileage: ( 22.00 miles ) @ \$1.25 \$ 27.50

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:	206.50
:	
<b>INVOICE TOTAL:</b>	<b>\$ 206.50</b>