



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

Date: October 5, 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	#1344/Deer
Event Date	November 9, 2020
Summary	Vehicle 1344 struck a deer. (212505)
Amount Requested	\$2,853.00 - Estimate <u>\$ 35.00 - Review Invoice</u> <b>\$2,888.00 - 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 <das.risk@iowa.gov>

212505

**1344**

1 message

**Risk, DAS** <das.risk@iowa.gov>

Mon, Nov 9, 2020 at 4:38 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1344 struck a deer on 11/9/2020. I will forward all information as soon as it is received.

**All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.**

Thank you,

**DAS Fleet Services**

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>



BE GREEN -- Please consider the environment before printing this e-mail.

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/7/2020	11:30PM	1
County	State	
Shelby	IA	

### Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Aaron Johnson		57744 Lewis Rd.	
Driver's License No./State		City, State, Zip	
118AC7869		Lewis, IA, 51544	
Date of Birth	Department	Work Phone	Home Phone
04/17/1993	Iowa DNR	712-2492-105	
License Plate No.	VIN	Year, Make, Model	
C343(1344)	1C6RR7XT7JS257272	2018, Dodge Ram	
Estimate (\$) of Damage		Description of Damage	
\$2,999.00		Front bumper and rear box side	

### Vehicle 2 (other vehicle) if more than two vehicles-use additional forms:

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
N/A	
Name	Address/Phone

**Accident Diagram**

Complete diagram below, include a description of what happened.  
 Use the outline below to sketch the scene of your accident,  
 writing in street or highway names or numbers.  
 Use number 1 to indicate the State vehicle.

On 11/7/2020 at approximately 11:30 PM I was traveling east on 450th st. between Orange Rd. and Oak Rd. in Shelby County. I saw a female deer running from left to right running towards the road in the corner of my headlights. As I attempted to stop, the deer hit the front bumper and rolled under the truck and came back out under the drivers door and the hit the drivers side of the of the box in front of the rear tire. The deer was run over by the front tire. I stopped and looked over the truck briefly and did not see any damage except a small dent in the box side. The deer was deceased in the road ditch. Further examination the following morning showed the bumper was curled under and the dent in the box side.

**QUALITY CLAIMS SOLUTIONS**

7405 S Bitterroot Pl. Suite 100  
SIOUX FALLS, SD 57108  
Phone: (877) 237-3727, FAX:(866) 371-2844  
qcs@qcsdirect.com

Workfile ID: 3e21ec3d

For:

**QUALITY CLAIMS SOLUTIONS**

DAS Fleet Services  
Phone: (877) 544-7843

**Estimate of Record**

**Owner: STATE OF IOWA**

**Job Number:**

Written By: Craig Van Duyn  
Adjuster: Deb, Anderson, (877) 544-7843 Business

Insured:	STATE OF IOWA	Policy #:	NOT PROVIDED	Claim #:	212505V1
Type of Loss:	Comprehensive	Date of Loss:	11/7/2020 12:00 PM	Days to Repair:	0
Point of Impact:	12 Front				

<b>Owner:</b> STATE OF IOWA DES MOINES, IA 50319	<b>Inspection Location:</b> ALL MAKES COLLISION CENTER 524 23rd Ave COUNCIL BLUFFS, IA 51501 Other (712) 256-3195 Evening	<b>Repair Facility:</b>
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**VEHICLE**

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

VIN:	1C6RR7XT7JS257272	Production Date:		Interior Color:	
License:		Odometer:	UNK	Exterior Color:	
State:		Condition:			

**TRANSMISSION**

Automatic Transmission  
4 Wheel Drive

**POWER**

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

**DECOR**

Dual Mirrors

Privacy Glass

**CONVENIENCE**

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Keyless Entry  
Message Center  
Backup Camera

**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  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags

**SEATS**

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

**WHEELS**

Styled Steel Wheels

**PAINT**

Clear Coat Paint

**OTHER**

California Emissions

**TRUCK**

Rear Step Bumper  
Bedliner (Spray On)  
Trailer Hitch

**Estimate of Record**

**Owner: STATE OF IOWA**

**Job Number:**

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT BUMPER</b>					
2		O/H front bumper				3.4	
3	Repl	Bumper painted, w/o tow hooks w/o prk snsr	68160854AB	1	667.00	Incl.	1.8
4		Add for Clear Coat					0.7
5	**	Repl A/M Upper cover black molded Note: LOCATED AT KEYSTONE	68207014AA	1	<u>124.00</u>	Incl.	
6		<b>FRONT LAMPS</b>					
7	**	Repl A/M RT Headlamp assy clear lens Note: LOCATED AT KEYSTONE	68096438AJ	1	<u>246.00</u>	0.6	
8		Aim headlamps				0.5	
9	**	Repl A/M LT Headlamp assy clear lens Note: LOCATED AT KEYSTONE	68096439AJ	1	<u>246.00</u>	0.6	
10		<b>FRONT DOOR</b>					
11	*	Rpr LT Outer panel 4 door				<u>2.0</u>	2.8
12		Add for Clear Coat					1.1
13		R&I LT Belt w'strip 4 door				0.3	
14		R&I LT Mirror assy				0.3	
15		R&I LT Handle, outside black molded w/keyless entry				0.3	
16		R&I LT R&I trim panel				0.5	
17		<b>PICK UP BOX</b>					
18	*	Rpr LT Side panel				<u>4.5</u>	3.2
19		Overlap Major Non-Adj. Panel					-0.2
20		Add for Clear Coat					0.6
21		R&I LT Rail cover w/o Rambox				0.4	
<b>SUBTOTALS</b>					<b>1,283.00</b>	<b>13.4</b>	<b>10.0</b>

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			1,283.00
Body Labor	13.4 hrs @	\$ 50.00 /hr	670.00
Paint Labor	10.0 hrs @	\$ 90.00 /hr	900.00
Subtotal			2,853.00
<b>Total Cost of Repairs</b>			<b>2,853.00</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>2,853.00</b>



Quality Claims Solutions

# Quality Claims Solutions

7405 S. Bitterroot Pl. #100  
Sioux Falls, SD 57108  
Phone: 877.237.3727  
Fax: 866.371.2844  
Federal Tax ID: 46-0461202

## INVOICE =

Attention/Adjuster: Deb Anderson  
Company Name: DAS Fleet Services  
Address: 109 SE 13th St  
Des Moines, IA 503190000

Invoice No: 212505V1  
Date: 11/17/2020 12:04:19PM  
Customer ID: IWAA  
Claim Number: 212505V1  
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	\$ 35.00	\$ 35.00

**Item Total:** \$ 35.00

**Sales Tax:** N/A

**Invoice Total:** \$ 35.00

*Your Solution for Today's Claims*

www.qcsdirect.com

# ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~

524-23rd Ave  
Council Bluffs, IA 51501

712-256-3195



Customer's Order No.		Date		1 12 20 21		
Name <u>State of Iowa</u>						
Address						
SOLD BY	CASH	C O D	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	<u>Final</u>					
	<u>CL# 212505 VA</u>					
	<u>Repair Per</u>					
	<u>Quality Class</u>					
				TAX	<u>02</u>	
				TOTAL	<u>2853 00</u>	
0005254 Rec'd by						

All claims and returned goods MUST be accompanied by this bill.

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*Thank-You*

