



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

Date: July 9, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1991, 1998, 2000, 2006, 2007, 2008
Vehicle / Event	#816,338,299,78,399,279 - Derecho
Event Date	August 10, 2020
Summary	Vehicles sustained damage during the derecho storm.
Amount Requested	\$9,660.68-Final Invoice \$ 70.00-Review Invoices \$9,730.68-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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	70928282	1	\$35.00	09/16/2020	09/29/2020	00003091427

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▼Warrant Information

Fiscal Year : 2021 Amount : \$35.00
 Warrant Number : 70928282 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 9/29/20

▼Issue Information

Issued : 09/16/2020 Void :
 Document ID : RISK00521259901 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$35.00
 Comments :

279

▼Redeemed Information

Redeemed : 09/29/2020 Batch Number : 2801
 Redeemed Bank : 7062 Sequence Number : 4
 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 :

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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: 209446V1
Date: 9/11/2020 4:12:06PM
Customer ID: IWAA
Claim Number: 209446V1
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

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71341560	1	\$2,192.40	06/03/2021	06/14/2021	00002122488

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Search

▼ **Warrant Information**

Fiscal Year : 2021 Amount : \$2,192.40

Warrant Number : 71341560 Vendor Customer : 00002122488

Line Number : 1 Last Updated : 6/14/21

▼ **Issue Information**

Issued : 06/03/2021 Void :

Document ID : RISK00521154900 Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$2,192.40

Comments :

▼ **Redeemed Information**

Redeemed : 06/14/2021 Batch Number : 0000

Redeemed Bank : 0000 Sequence Number : 06331

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 :

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Mark's Auto Body, Inc
 132 East Short Street Solon, IA 52333
 319-624-3553 Fax:319-624-2401

FINAL BILL for Repair Order Number: 12980 Date 06/02/2021

- IOWA STATE HWY PATROL	2019 Dodge Charger
-	- -
;- -	Vin: 2C3CDXKT8KH622737
Home -	License: -
Work -	Mileage In: Out:
Cell	
	Completion Date :
	Claim Number: 12980

<i>Type</i>	<i>Operation</i>	<i>Part #</i>	<i>Description</i>	<i>Retail</i>
Parts New		New	STATE TROOPER DECAL	\$100.00
Sublet			Roof Panel	\$480.00
Pnt/Mat			Paint Material	\$255.20
Haz			Hazardous Waste Disposal	\$4.00


<u>DEPARTMENT</u>	<u>HOURS</u>	<u>TOTALS</u>
Body	11.1 @ \$68.00	\$754.80
Paint	5.8 @ \$68.00	\$394.40
Glass	3 @ \$68.00	\$204.00
Labor Totals		\$1,353.20
Parts Total		\$100.00
Paint Material		\$255.20
Haz. Removal		\$4.00
Sublet		\$480.00
Net Total		\$2,192.40
Sales Tax		\$0.00
Job Total		\$2,192.40

Warrants

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	70905203	1	\$20.10	09/02/2020	09/10/2020	00003088463
2021	70905203	2	\$525.00	09/02/2020	09/10/2020	00003088463
2021	70905203	3	\$69.60	09/02/2020	09/10/2020	00003088463

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▼Warrant Information

Fiscal Year : 2021 Amount : \$614.70
 Warrant Number : 70905203 Vendor Customer : 00003088463
 Line Number : 1 Last Updated : 9/10/20

▼Issue Information

Issued : 09/02/2020 Void :
 Document ID : RISK00521244002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$20.10
 Comments :

▼Redeemed Information

Redeemed : 09/10/2020 Batch Number : 0449
 Redeemed Bank : 5026 Sequence Number : 1
 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 :

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1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
 Phone: (712) 792-9234 Fax (712) 792-4434
 Toll Free: 1-800-792-9234
 service@wittrockmotors.com
 www.wittrockmotors.com

Promised: 08/28/2020 6:30:00 PM

**** In Progress **** Printed 08/31/2020 09:12 AM



PO
Fleet #

Cashlered Date:

Page: 1

Tag

*** Service Invoice Customer Copy ***

SO #: 227319

Customer No: 23323	Advisor: JOEL PIETIG	Invoice Date: 08/31/2020	Term: CHARGE
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319	License No 2800	Odometer In 2869	Odometer Out 2871
Home: (712) 830-2762 Bus: (515) 314-4132	Year Make 2020 DODGE	Model CHARGER	Model No LDEE48
Cell: (402) 953-7079 Today:(712) 830-2762	Vehicle ID No 2C3CDXKTXLH127506	Selling Dealer	SO Date 08/28/2020
Email:	Engine Size 5.7L V8 HEMI MDS VVT		InServ Date Location Fleet #

Request/Concern	Type	CSR	Amount
Original			
1 BODY PDR=HAIL			
BODY PDR=HAIL	CPBS	535	0.00
SUBLET DENTBUSTERS	CBSUB	535	614.70

358

Name 535 JOEL PIETIG

Request Total 614.70

Claim # 208360

Final Invoice

LABOR	\$0.00
PARTS	\$0.00
SALES TAX ON DEDUCTIBLE	\$0.00
SUPPLIES	\$0.00
SUBLET/TOW	\$614.70
SUB-TOTAL	\$614.70
TAX	\$0.00
TOTAL INVOICE	\$614.70

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the 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 above vehicle to secure the amount of repairs thereto.

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X _____
CUSTOMER SIGNATURE

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70993586	1	\$124.95	10/22/2020	10/28/2020	00002112887
	2021	70993586	2	\$479.45	10/22/2020	10/28/2020	00002112887
	2021	70993586	3	\$362.61	10/22/2020	10/28/2020	00002112887
	2021	70993586	4	\$21.30	10/22/2020	10/28/2020	00002112887
	2021	70993586	5	\$310.77	10/22/2020	10/28/2020	00002112887

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▼Warrant Information

Fiscal Year : 2021 Amount : \$1,299.08
 Warrant Number : 70993586 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 10/28/20

▼Issue Information

Issued : 10/22/2020 Void :
 Document ID : RISK00521296902 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$124.95
 Comments :

▼Redeemed Information

Redeemed : 10/28/2020 Batch Number : 0517
 Redeemed Bank : 0257 Sequence Number : 7
 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 :

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www.karlchevrolet.com

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB752275

CUSTOMER NO. 8723	ADVISOR MARK RAMSEY	2347	TAG NO. 3755	INVOICE DATE 09/25/20	INVOICE NO. CVCB752275
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 78	MILEAGE 58,444	COLOR SILVER/BLAC	STOCK NO.
	YEAR / MAKE / MODEL 18/DODGE/CHARGER/4DR SDN POLICE AWD	DELIVERY DATE		DELIVERY MILES	
	VEHICLE ID. NO. 2 C 3 C D X K T 8 J H 2 8 5 1 6 2	SELLING DEALER NO.		PRODUCTION DATE 04/01/18	
	F.T.E. NO. GOVT	P.O. NO.	R.O. DATE 08/28/20		
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS			MO: 58444

JOB# 1 CHARGES-----

LABOR-----
 J# 1 966TZ BODY REPAIR TECH(S) 3505 479.45

RPR BODY DAMAGE

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
 206880 09/11/20 COMPLETION SCAN #2386149 119.95
 TOTAL - SUBLET 119.95

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 1HG HAZARDDUS AND GLASS 5.00
 TOTAL - MISC 5.00

JOB# 1 TOTALS-----
 LABOR 479.45
 SUBLET 119.95
 MISC 5.00
 JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 604.40

JOB# 2 CHARGES-----

LABOR-----
 J# 2 956TZ BODY SHOP REFINISH TECH(S) 3192 362.61

REFIN BODY DAMAGE

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 1PM PAINT & MATERIAL 310.77
 TOTAL - MISC 310.77

JOB# 2 TOTALS-----
 LABOR 362.61
 MISC 310.77
 JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 673.38

JOB# 3 CHARGES-----

LABOR-----
 J# 3 93C7Z001 POST SCAN TECH(S) 2091 21.30

POST SCAN

JOB# 3 TOTALS-----
 LABOR 21.30
 JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 21.30

COMMENTS-----
 DONE 9/11/2020
 CTA

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

Recorder Item SL-00402 from IADA



www.karlchevrolet.com

1-35 AT EXIT 90
 1101 S.E. ORALABOR
 ANKENY, IOWA 50021
 PHONE (515) 299-4402
 TOLL FREE 1-800-622-8264



0101ICVCB752275

CUSTOMER NO 8723	ADVISOR MARK RAMSEY	2347	TAG NO. 3755	INVOICE DATE 09/25/20	INVOICE NO. CVCB752275	
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319-1934	LABOR RATE	LICENSE NO. 78	MILEAGE 58,444	COLOR SILVER/BLAC	STOCK NO.	
	YEAR / MAKE / MODEL 18/DODGE/CHARGER/4DR SDN POLICE AWD	DELIVERY DATE		DELIVERY MILES		
	VEHICLE I.D. NO. 2 C 3 C D X K T 8 J H 2 8 5 1 6 2	SELLING DEALER NO.		PRODUCTION DATE 04/01/18		
	F.T.E. NO. GOVT	P.O. NO.	R.O. DATE 08/28/20			
RESIDENCE PHONE	BUSINESS PHONE	COMMENTS				MO: 58444

TOTALS

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
 IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT SATISFIED PLEASE TELL US.

PAYMENT METHODS:
 CASH VISA/MC AMERICAN EXPRESS
 CHECK W/#..... ACCT. REC.

CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
 24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
 GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
 PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD DO NOT APPLY FOR LIFETIME WARRANTY
 AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
 OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
 MON-THUR 6:30 AM-7 PM, FRI 6:30 AM-6 PM, SAT 7:30 AM-6 PM
 CERTIFIED LUBE CENTER M-TH 6AM-7PM FR/SAT 6AM-6PM SUN 9AM-5P

TOTAL LABOR....	863.36
TOTAL PARTS....	0.00
TOTAL SUBLET...	119.95
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	315.77
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE \$	1299.08

CUSTOMER SIGNATURE _____
 ***** DUPLICATE INVOICE *****

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IN AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

Reorder item SJ-00402 from JADA

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85071537	1	\$250.00	09/23/2020	09/28/2020	00003032666
	2021	85071537	2	\$124.30	09/23/2020	09/28/2020	00003032666

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▼ **Warrant Information**

Fiscal Year : 2021 Amount : \$374.30
 Warrant Number : 85071537 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 9/28/20

▼ **Issue Information**

Issued : 09/23/2020 Void :
 Document ID : RISK00521267904 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$250.00
 Comments :

▼ **Redeemed Information**

Redeemed : 09/28/2020 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00002
 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 :

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COPELAND AUTO BODY

FINAL BILL

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739	CHEV 4D SHORT Silverado 1500 Work Truck Crew Cab YEAR: 2017 Color: silver License: 762PPY IA Prod Date: 03/01/2017 Mileage In: 144149 Mileage Out: 144149 VIN: 3GCUKNEC7HG371515 Sched. Arrival Date: 09/10/20 Arrival Date: 09/10/20 Proj. Delivery Date: 09/10/20 Drivable: Unknown	Customer Pay Claim Number: 4188 DEEP COVER

Written by: Copeland, STEVE, and Copeland, STEVE

Item	Price	Ext. Price	Labor		Paint	
			Units		Units	PT BT
1 PAINTLESS DENT REPAIR left boxside	250.00	250.00				
2 REAR DOOR						
3 REPAIR LT Door shell			2.0	B		

FINAL BILL SUMMARY

	PARTS			Department	Units	LABOR			Units
	Regular	Supp	Total			Supp Units	Rate	Total	
Other parts:	\$250.00	\$0.00	\$250.00	Body	2.0	0.0	\$62.15	\$124.30	2.0

	Regular	Supp	Total
Parts Total:	\$250.00	\$0.00	\$250.00
Labor Total:	\$124.30	\$0.00	\$124.30
Total:			\$374.30

	PAYMENTS	AMT DUE	TOTAL
Customer Pay PAYABLE REPAIR TOTAL	\$0.00	\$374.30	\$374.30
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71127641	1	\$35.00	01/22/2021	02/04/2021	00003091427

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▼ [Warrant Information](#)

Fiscal Year : 2021 Amount : \$35.00
 Warrant Number : 71127641 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 2/4/21

▼ [Issue Information](#)

Issued : 01/22/2021 Void :
 Document ID : RISK00521021906 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$35.00
 Comments :

▼ [Redeemed Information](#)

Redeemed : 02/04/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 1
 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 :

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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: 209456V1
Date: 9/18/2020 8:43:15AM
Customer ID: IWAA
Claim Number: 209456V1
Vehicle Owner: IOWA STATE PATROL

Quantity	Description	Unit Price	Extended Amount
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

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	70941500	1	\$3,121.75	09/23/2020	10/01/2020	00002122488

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▼ **Warrant Information**

Fiscal Year : 2021 Amount : \$3,121.75
 Warrant Number : 70941500 Vendor Customer : 00002122488
 Line Number : 1 Last Updated : 10/1/20

▼ **Issue Information**

Issued : 09/23/2020 Void :
 Document ID : RISK00521267901 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$3,121.75
 Comments :

▼ **Redeemed Information**

Redeemed : 10/01/2020 Batch Number : 8649
 Redeemed Bank : 7317 Sequence Number : 7
 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 :

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Mark's Auto Body, Inc
 132 East Short Street Solon, IA 52333
 319-624-3553 Fax:319-624-2401

FINAL BILL for Repair Order Number: 13024 Date 09/21/2020

- IOWA STATE PATROL - -,- - Home - Work - Cell	2018 Dodge Charger - - Vin: 2C3CDXKTXJH330215 License: #299 Mileage In: Out: Completion Date : Claim Number: 13024
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<i>Type</i>	<i>Operation</i>	<i>Part #</i>	<i>Description</i>	<i>Retail</i>
Sublet			Hood Panel (Alum)	\$468.75
Sublet			R Fender Panel	\$150.00
Sublet			L Fender Panel	\$150.00
Sublet			L Roof Rail	\$305.00
Sublet			R Frt Door Shell (Steel/HSS)	\$150.00
Sublet			Roof Panel	\$375.00
Sublet			2 Oversize Hood Dents	\$80.00
Sublet			R Roof Rail	\$225.00
Sublet			R Quarter Outer Panel	\$150.00
Sublet			L Quarter Outer Panel	\$150.00
Sublet			Luggage Lid Panel	\$340.00

<u>DEPARTMENT</u>	<u>HOURS</u>	<u>TOTALS</u>
Body	8.5 @ \$68.00	\$578.00
Labor Totals		\$578.00
Parts Total		\$0.00
Sublet		\$2,543.75
Net Total		\$3,121.75
Sales Tax		\$0.00
Job Total		\$3,121.75

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70941499	1	\$556.20	09/23/2020	10/02/2020	00003030887
	2021	70941499	2	\$614.50	09/23/2020	10/02/2020	00003030887
	2021	70941499	3	\$544.09	09/23/2020	10/02/2020	00003030887
	2021	70941499	4	\$343.66	09/23/2020	10/02/2020	00003030887

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▼ Warrant Information

Fiscal Year : 2021 Amount : \$2,058.45
 Warrant Number : 70941499 Vendor Customer : 00003030887
 Line Number : 1 Last Updated : 10/2/20

▼ Issue Information

Issued : 09/23/2020 Void :
 Document ID : RISK00521267900 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$556.20
 Comments :

▼ Redeemed Information

Redeemed : 10/02/2020 Batch Number : 0160
 Redeemed Bank : 7448 Sequence Number : 1
 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](#)



DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID: 97e61b27
PartsShare: 5W3V8d
Federal ID: 202958038
State ID: 116006756

FINAL BILL

Customer: Iowa State Patrol

Written By: Craig Moeller

Insured: Iowa State Patrol
Type of Loss:
Point of Impact: 06 Rear

Policy #:
Date of Loss:

Claim #: 208916
Days to Repair: 0

Owner:

Iowa State Patrol
22365 20th Ave.
Stockton, IA 52769
(563) 284-9501 Day

Inspection Location:

DURANT COLLISION REPAIR
1303 5th St
P O Box 638
DURANT, IA 52747
Repair Facility
(563) 785-6353 Business

Insurance Company:

Creative Risk Solutions

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

VIN: 2C3CDXKT2JH330225
License: 399
State: IA

Interior Color:
Exterior Color: silver
Production Date: 6/2018

Mileage In: 46,276
Mileage Out:
Condition: Good

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

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/Gate Release

Customer: Iowa State Patrol

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	R&I Antennae				1.0	
2	TRUNK LID						
3	Repl	Trunk lid w/police w/camera	68312401AG	1	462.00	2.0	2.3
4		Add for Clear Coat					0.9
5		Add for Underside(Complete)					1.2
6		Add for Clear Coat					0.2
7	#	Cut Holes for antennae and install antennae		1		2.0	
8	Repl	Nameplate "CHARGER" w/police	68216156AB	1	47.10	0.2	
9	Repl	Nameplate "AWD"	68216158AB	1	47.10	0.2	
10	R&I	Trunk lid trim				Incl.	
11	REAR LAMPS						
12	R&I	Backup lamp				Incl.	
13	QUARTER PANEL						
14	* S01	Rpr RT Quarter panel				3.0	2.6
15	S01	Overlap Major Adj. Panel					-0.4
16	S01	Add for Clear Coat					0.4
17	S01	Blnd LT Quarter panel					1.3
18	REAR BUMPER						
19	S01 R&I	R&I bumper cover				1.2	
SUBTOTALS					556.20	9.6	8.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			556.20
Body Labor	9.6 hrs @	\$ 64.01 /hr	614.50
Paint Labor	8.5 hrs @	\$ 64.01 /hr	544.09
Paint Supplies	8.5 hrs @	\$ 40.43 /hr	343.66
Subtotal			2,058.45
Grand Total			2,058.45
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,058.45

FINAL BILL 2,058.45

Customer: Iowa State Patrol

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
13	#	will supplement with pics the blend into quarters if needed		1			
Added Items							
13		QUARTER PANEL					
14	*	S01 Rpr RT Quarter panel				3.0	2.6
15		S01 Overlap Major Adj. Panel					-0.4
16		S01 Add for Clear Coat					0.4
17		S01 Blnd LT Quarter panel					1.3
18		REAR BUMPER					
19		S01 R&I R&I bumper cover				1.2	
SUBTOTALS					0.00	4.2	3.9

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	4.2 hrs @	\$ 64.01 /hr	268.84
Paint Labor	3.9 hrs @	\$ 64.01 /hr	249.64
Additional Supplement Labor			0.01
Paint Supplies	3.9 hrs @	\$ 40.43 /hr	157.68
Subtotal			676.17
Total Supplement Amount			676.17
NET COST OF SUPPLEMENT			676.17

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,382.28	Craig Moeller
Supplement S01	676.17	Craig Moeller
Job Total:	\$ 2,058.45	
INSURANCE PAY:	\$ 2,058.45	