



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

Date: July 28, 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: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration**

Vehicle / Event	#2617/Hail
Event Date	July 9, 2021
Summary	Vehicle 2617 sustained hail damage. (Fleet Ref# 222920)
Amount Requested	\$4,770.72 - Estimate <u>\$ 192.75 - QCS Invoice</u> <b>\$4,963.47 - 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, Risk Coordinator  
DAS Fleet Services  
[Mariah.Flowers@iowa.gov](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243

**2617**

1 message

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

Mon, Jul 12, 2021 at 8:53 AM

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 2617 sustained hail damage on 7/9/2021. 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, Risk**

Iowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

<https://das.iowa.gov>

## Vehicle Accident Report

### Time and location of accident

Accident Date (Mo/Day/Year) <i>6-9-21</i>	Time <i>mid afternoon</i>	No. of Vehicles <i>1</i>
County <i>Polk</i>	State <i>IA</i>	

### Vehicle 1 (State vehicle)

Driver's Name <i>Kevin Yearington</i>		Work Street Address	
		<i>1375 E. Court Ave.</i>	
Driver's License No./State		City, State, Zip	
<i>416 KK 4032 Iowa</i>		<i>Des Moines, IA 50309</i>	
Date of Birth	Department	Work Phone	Home Phone
<i>10-27-76</i>	<i>IUB Commerce</i>	<i>575-210-1642</i>	<i>575-418-0485</i>
License Plate No.	VIN	Year, Make, Model	
<i>3617</i>		<i>2021 Chev Silverado 1500</i>	
Estimate (\$) of Damage		Description of Damage	
<i>?</i>		<i>Hail Damage vehicle was at my house when hail storm</i>	

### 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			

*storm  
came  
through*



# Condition Report

<p style="text-align: center;"><b>Date: 7/15/2021</b> <b>Property Condition: Repairable</b></p>	<p style="text-align: center;"><b>Loss Recap for Repairable</b>                  Damage Appraisal...\$4,770.72                  Percent of ACV..... 0.00%                  Deductible.....\$0.00                  Total.....\$4,770.72                  Approximate ACV...\$0.00</p>						
<p style="text-align: center;"><b>Assignment Number</b> <b>776-107-0118</b></p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;">Assignment Received: 7/13/2021</td> <td style="width:50%; padding: 2px;">Date of Loss:</td> </tr> <tr> <td style="padding: 2px;">Date of First Contact: 7/14/2021</td> <td style="padding: 2px;">Date of Inspection: 7/15/2021</td> </tr> <tr> <td colspan="2" style="padding: 2px; text-align: center;">                     Inspection Location:                      3801 MADISON AVE DES MOINES, IA 50310                 </td> </tr> </table>	Assignment Received: 7/13/2021	Date of Loss:	Date of First Contact: 7/14/2021	Date of Inspection: 7/15/2021	Inspection Location: 3801 MADISON AVE DES MOINES, IA 50310	
Assignment Received: 7/13/2021	Date of Loss:						
Date of First Contact: 7/14/2021	Date of Inspection: 7/15/2021						
Inspection Location: 3801 MADISON AVE DES MOINES, IA 50310							
<p style="text-align: center;"><b>Office:</b></p> <p>PDADes Moines, IA #776                  P.O. Box 144                  Collins IA                  Phone: 515-222-1906                  Fax: 515-222-1929</p>	<p style="text-align: center;"><b>Repair Facility:</b></p> <p>KARL CHEVROLET                  1101 S.E. ORALABOR RD. ANKENY, IA 50021                  Phone: 515-299-4337                  Fax: 515-964-2293                  Contact: DAVE MIKE DENNIS</p>						
<p style="text-align: center;"><b>Vehicle/Owner Information:</b></p> <p>Insured: STATE OF IOWA                  Vehicle: 2021 Chevrolet SILVERADO                  VIN #: 1GCUYGED5MZ142909</p>							

**Loss Recap**

Estimated Amount of Open Damages: 0.00 Estimated Salvage Value: 0.00 Repair Facility Estimate Amount: 0.00	Recommendation: Repairable Primary Damage: Secondary Damage: Damage Appraisal: \$4,770.72	Claim #: 222920 Policy #:
Agreed Scope of Damage: No Days to Repair: 0 Appearance Allowance: No	Betterment/Depreciation: No Applicable: False Reason:	Tow Charges: 0.00 Storage Rate Per Day / Total: N/A
		Direction to Pay: No Drivable: Yes

**Condition Summary**

Interior: Good  
 Paint: Good

Engine:  
 Mileage: 0

Special Equipment:

Approx Cost of Special  
 Equipment: 0.00

**Tire Information:**

Tread Depth:  
(in 32nd's)  
 LF:0 RF: 0  
 LR:0 RR: 0  
 Spare:0

Size:  
 Type:

**Remarks**

Vehicle has quarter size hail damage to multiple panels. Vehicle is located with the driver. Vehicle is repairable. Vehicle is drivable. I have spoken with Mark at Karl Chevrolet and sent him a copy of the estimate. My estimate is higher due to finding additional damage. There could be hidden hail damages due to the vehicle being white and inspected direct sunlight. If you need anything else please let me know, thanks.

**Open Items**

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Date: 7/15/2021 02:44 PM  
 Estimate ID: 7761070118  
 Estimate Version: 0  
 Committed  
 Profile ID: \* Mitchell  
 Quote ID: 89451841

# 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  
 Classification: Field

Appraised For: MIKE LONG

Condition Code: Good  
 Deductible: 0.00  
 File Number: 7761070118  
 Claim Number: 222920  
 Type of Loss: Other

Insured: STATE OF IOWA  
 Owner: STATE OF IOWA  
 Address: 3801 MADISON AVE, DES MOINES, IA 50310  
 Telephone:  
 Cell Phone: (515) 210-1642

Mitchell Service: 912090

Description: 2021 Chevrolet Silverado 1500 LTZ  
 Body Style: 4D PkUpCrw 6' Bed 147" WB  
 VIN: 1GCUYGED5MZ142909  
 OEM/ALT: O  
 Color: WHITE  
 Options: PASSENGER AIRBAG, HEATED SEAT, POWER DRIVER SEAT, POWER LOCK, POWER WINDOW  
 POWER STEERING, REAR WINDOW DEFOGGER, AIR CONDITION, CRUISE CONTROL  
 TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG, HEATED EXTERIOR MIRROR  
 REAR (DUAL-ZONE) AC, LEATHER SEAT, POWER PASSENGER SEAT  
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, SLIDING REAR PICKUP WINDOW  
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, FOG LIGHTS, ALUM/ALLOY WHEELS  
 REARVIEW CAMERA, REMOTE IGNITION, TIRE INFLATION/PRESSURE MONITOR, MEMORY SEAT  
 ANTI-THEFT SYSTEM, AUXILIARY INPUT, BLUETOOTH WIRELESS CONNECTIVITY, HD RADIO  
 LEATHER STEERING WHEEL, SATELLITE RADIO, TOW HITCH RECEIVER  
 POWER ADJUSTABLE EXTERIOR MIRROR, PRIVACY GLASS, AUTO AIR CONDITION  
 FIRST ROW BUCKET SEAT, FIRST ROW SPLIT BENCH SEAT, TELEMATIC SYSTEMS  
 UNIVERSAL GARAGE DOOR OPENER, REAR HEATING, VENTILATION & AIR CONDITIONING  
 4 WHEEL DRIVE, SIDE AIRBAGS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION  
 INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3 PLAYER  
 HEATED STEERING WHEEL, DAYTIME RUNNING LIGHTS  
 DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC PARKING AID  
 ELECTRONIC STABILITY CONTROL, EXTERIOR MEMORY MIRRORS, FRONT COOLED SEATS  
 FRONT HEATED SEATS, FRONT SEATS WITH POWER LUMBAR SUPPORT, KEYLESS ENTRY SYSTEM  
 LIMITED SLIP DIFFERENTIAL, POWER FOLDING EXTERIOR MIRRORS, SIDE BLIND ZONE ALERT  
 SMART KEY SYSTEM, STEERING WHEEL AUDIO CONTROLS

Drive Train: 5.3L Inj 8 Cyl 4WD  
 License: 2617 IA  
 Search Code: 776

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<b>Front Lamps</b>							
1	201073	BDY	REMOVE/INSTALL	R Front Combination Lamp			0.3 #
2		BDY	REMOVE/INSTALL	Frt Bumper Assy			1.4 #
3	201074	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3 #
<b>Hood</b>							
4	201078	BDY	REMOVE/INSTALL	Hood Assy			0.6
5		BDY	PAINTLESS REPAIR	Hood Panel (Alum)	Sublet	875.00	
6				80 QUARTER SIZE DENTS			

ESTIMATE RECALL NUMBER: 07/15/2021 14:44:28 7761070118  
 Mitchell Data Version: OEM: JUN\_21\_V0714

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Software Version: 7.1.241

Date: 7/15/2021 02:44 PM  
 Estimate ID: 7761070118  
 Estimate Version: 0  
 Committed  
 Profile ID: \* Mitchell  
 Quote ID: 89451841

7				INCLUDES: ALUMINUM PANEL				
8	201173	BDY	REMOVE/INSTALL	Hood Insulator	Existing		0.3	r
				<u>Front Fender</u>				
9		BDY	PAINTLESS REPAIR	R Fender Panel	Sublet	125.00		#
10		BDY	REMOVE/INSTALL	Air Intake Splash Shield Assy			0.3	
11				2 QUARTER SIZE DENTS				
12		BDY	PAINTLESS REPAIR	L Fender Panel	Sublet	100.00		#
13				3 NICKEL SIZE DENTS				
14	200754	BDY	REMOVE/INSTALL	R Fender Liner	Existing		0.4	r
15	200755	BDY	REMOVE/INSTALL	L Fender Liner	Existing		0.4	r
				<u>Cab</u>				
16		BDY	PAINTLESS REPAIR	R Cab Door Opening Frame	Sublet	218.75		#
17				7 QUARTER SIZE DENTS				
18				INCLUDES: Double Panel				
19				INCLUDES: TALL ROOF PANEL				
20		BDY	PAINTLESS REPAIR	L Cab Door Opening Frame	Sublet	218.75		#
21				6 QUARTER SIZE DENTS				
22				INCLUDES: Double Panel				
23				INCLUDES: TALL ROOF PANEL				
24		BDY	PAINTLESS REPAIR	Cab Roof Panel	Sublet	1,062.50		
25				85 QUARTER SIZE DENTS				
26				INCLUDES: TALL ROOF PANEL				
27	201552	BDY	REMOVE/INSTALL	Roof Headliner			3.6	#
				<u>Front Door</u>				
28	200580	BDY	REMOVE/REPLACE	R Frt Otr Door Belt Moulding	84842461	95.02	0.2	
29	200581	BDY	REMOVE/REPLACE	L Frt Otr Door Belt Moulding	84726626	95.02	0.2	
				<u>Rear Door</u>				
30		BDY	PAINTLESS REPAIR	L Rear Door Shell (Alum/UHSS)	Sublet	125.00		
31				1 NICKEL SIZE DENT				
32				INCLUDES: ALUMINUM PANEL				
33	200373	BDY	REMOVE/REPLACE	R Rear Otr Door Belt Moulding	84614731	96.90	0.2	
34	200374	BDY	REMOVE/REPLACE	L Rear Otr Door Belt Moulding	84614730	97.38	0.2	
35	201094	BDY	REMOVE/INSTALL	L Rear Door Trim Panel			0.4	
				<u>Pickup Bed</u>				
36	201955	BDY	REMOVE/INSTALL	L Pickup Bed Wheelhouse Liner			0.3	
37		BDY	PAINTLESS REPAIR	L Pickup Bed Side Panel (HSS)	Sublet	125.00		#
38				1 QUARTER SIZE DENT				
39	201000	BDY	REMOVE/REPLACE	Tonneau Cover	84060328	1,100.00	1.0*	
				<u>Rear Lamps</u>				
40	200363	BDY	REMOVE/INSTALL	L Rear Combination Lamp			0.3	
				<u>Additional Operations</u>				
41	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

<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">I. Labor Subtotals</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Add'l Labor Amount</td> <td style="width: 10%; text-align: center;">Sublet Amount</td> <td style="width: 10%; text-align: center;">Totals</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Body</td> <td style="text-align: center;">10.4</td> <td style="text-align: center;">41.00</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">2,850.00</td> <td style="text-align: center;">3,286.40</td> <td style="text-align: center;">T</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">3,286.40</td> <td></td> <td></td> </tr> <tr> <td>Labor Summary</td> <td style="text-align: center;">10.4</td> <td></td> <td></td> <td></td> <td style="text-align: center;">3,286.40</td> <td></td> <td></td> </tr> </table>	I. Labor Subtotals			Add'l Labor Amount	Sublet Amount	Totals			Body	10.4	41.00	10.00	2,850.00	3,286.40	T							3,286.40			Labor Summary	10.4				3,286.40			<table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">II. Part Replacement Summary</td> <td style="width: 20%; text-align: right;">Amount</td> </tr> <tr> <td>Taxable Parts</td> <td style="text-align: right;">1,484.32</td> </tr> <tr> <td>Total Replacement Parts Amount</td> <td style="text-align: right;">1,484.32</td> </tr> </table>	II. Part Replacement Summary	Amount	Taxable Parts	1,484.32	Total Replacement Parts Amount	1,484.32
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III. Additional Costs	<u>Amount</u>	IV. Adjustments	<u>Amount</u>
Total Additional Costs	0.00	Insurance Deductible	0.00
		Customer Responsibility	0.00
		I. Total Labor:	3,286.40
		II. Total Replacement Parts:	1,484.32
		III. Total Additional Costs:	0.00
		Gross Total:	4,770.72
		IV. Total Adjustments:	0.00
		Net Total:	4,770.72

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

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

Inspection Site: OTHER  
 Address: 3801 MADISON AVE  
 DES MOINES, IA 50310  
 Inspection Date: 7/15/2021

Body Shop: KARL CHEVROLET  
 Address: 1101 S.E. ORALABOR RD.  
 ANKENY, IA 50021  
 Telephone: (515) 299-4337  
 Fax Phone: (515) 964-2293  
 State Lic. No: 42-1092272

\*\*\*\*\*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, AND THAT ACCEPTED INDUSTRY REPAIR STANDARDS ARE MET. THE INSURANCE COMPANY LISTED HAS THE RIGHT TO ACCEPT OR REJECT ANY PART OR ALL OF THIS APPRAISAL OR MAKE ANY CHANGES THEY FEEL NECESSARY.

ESTIMATE RECALL NUMBER: 07/15/2021 14:44:28 7761070118  
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Due upon receipt

# INVOICE

INVOICE NUMBER	INVOICE DATE
<b>776-0276565</b>	<b>07/15/2021</b>

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

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

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

SUBMIT PAYMENT TO:
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		07/13/2021	776-107-0118
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
222920			

SERVICE FEE: ( 1 Unit(s) @ \$179.00 )	\$ 179.00
Mileage: ( 11.00 miles ) @ \$1.25	\$ 13.75

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.\*\*

TOTAL CHARGES:	192.75
:	
<b>INVOICE TOTAL:</b>	<b>\$ 192.75</b>

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.  
Please include the invoice number on all payments.*