



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

Date: November 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: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2144
Vehicle / Event	#2013, 1929, 2243/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage, (223238, 223236, 223865)
Amount Requested	\$5,533.55-Final Amount

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, Fleet Manager
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
✓	2022	71460999	1	\$151.70	08/13/2021	08/20/2021	00002112887
	2022	71460999	2	\$1,156.25	08/13/2021	08/20/2021	00002112887

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$1,307.95
Warrant Number : 71460999 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 8/20/21

▼Issue Information

Issued : 08/13/2021 **Void :** ☐
Document ID : RISK0052223005 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$151.70
Comments :

▼Redeemed Information

Redeemed : 08/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 06149
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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Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 7cec4f52
PartsShare: 6m6Fzw
Federal ID: 42-1092272

Final Bill

RO Number: 815018

Customer:	Insurance:	Adjuster:	Estimator:	Mark Michael
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	7/19/2021
		Claim:	223236	
		Loss Date:		
(515) 414-6582		Deductible:		

2021 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection WHITE

VIN: 1FMCU9F64MUA60715	Interior Color: BLACK	Mileage In: 28	Vehicle Out: 8/2/2021
License: 1929	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 5/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		ROOF						
4	E01	PDR	Roof panel NOTE: PDR 50 nickel	1	400.00	Other			
5	E01	Remove/Install	R&I headliner				3.7	Body	
6	E01		QUARTER PANEL						
7	E01	PDR	RT Quarter pnl assy NOTE: PDR 15 nickel	1	125.00	Other			
8	E01	PDR	LT Quarter pnl assy NOTE: PDR 15 nickel	1	125.00	Other			
9	E01		LIFT GATE						
10	E01	PDR	Lift gate NOTE: PDR 5 nickel	1	75.00	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		231.25			1,156.25
Labor, Body			41.00	3.7	151.70
Subtotal					1,307.95
Sales Tax					0.00
Grand Total					1,307.95

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

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Final Bill

RO Number: 815018

2021 FORD Escape S AWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection WHITE

Net Total	1,307.95
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Estimate Version	Total \$
Original	1,307.95

Insurance Total \$:	1,307.95
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,307.95

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

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Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71461000	1	\$127.10	08/13/2021	08/20/2021	00002112887
	2022	71461000	2	\$906.25	08/13/2021	08/20/2021	00002112887

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▼Warrant Information

Fiscal Year : 2022

Amount : \$1,033.35

Warrant Number : 71461000

Vendor Customer : 00002112887

Line Number : 1

Last Updated : 8/20/21

▼Issue Information

Issued : 08/13/2021

Void : ☐

Document ID : RISK00522223006

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$127.10

Comments :

▼Redeemed Information

Redeemed : 08/20/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 06076

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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Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 7fc3ef82
PartsShare: 6m6GJ6
Federal ID: 42-1092272

Final Bill

RO Number: 815007

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA	STATE OF IOWA	Phone:	Mark Michael
		Claim: 223238	Create Date: 7/19/2021
		Loss Date:	
(515) 414-6582		Deductible:	

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI WHITE

VIN: 1FT7X2B68MED52503	Interior Color: BLACK	Mileage In: 20	Vehicle Out: 8/2/2021
License:	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 4/2021	Condition:	Job #: 3399

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood (ALU) NOTE: PDR 20 nickel	1	200.00	Other			
3	E01		CAB						
4	E01	PDR	Roof panel (ALU) NOTE: PDR 20 nickel	1	275.00	Other			
5	E01	PDR	RT Aperture panel (ALU) NOTE: PDR 10 nickel	1	125.00	Other			
6	E01	PDR	LT Aperture panel (ALU) NOTE: PDR 10 nickel	1	125.00	Other			
7	E01	Remove/Install	R&I headliner				3.1	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		181.25			906.25
Labor, Body			41.00	3.1	127.10
Subtotal					1,033.35
Sales Tax					0.00
Grand Total					1,033.35
Net Total					1,033.35

Estimate Version	Total \$
Original	1,033.35

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

RO Number: 815007

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI WHITE

Insurance Total \$:	1,033.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	1,033.35
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

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Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71435195	1	\$35.00	08/02/2021	08/11/2021	00003091427
	2022	71435195	2	\$35.00	08/02/2021	08/11/2021	00003091427
	2022	71435195	3	\$35.00	08/02/2021	08/11/2021	00003091427

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▼Warrant Information

Fiscal Year : 2022 Amount : \$105.00
 Warrant Number : 71435195 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 8/11/21

▼Issue Information

Issued : 08/02/2021 Void : ☐
 Document ID : RISK00522211307 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$35.00
 Comments :

▼Redeemed Information

Redeemed : 08/11/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01261
 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 : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

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Quality Claims Solutions

Quality Claims Solutions

105 N Krohn Place

Sioux Falls, SD 57103

Phone: 877.237.3727

Fax: 866.371.2844

Federal Tax ID: 46-0461202

INVOICE =

Attention/Adjuster: Mike Long

Company Name: DAS Fleet Services

Address: 109 SE 13th St
Des Moines, IA 50319

Invoice No: APDSOI0223865-001-5200

Date: 07/29/2021 1:52 PM

Customer ID: IWAA

Claim Number: APDSOI0223865-001

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

\$35.00

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71558864	1	\$224.00	10/08/2021	10/15/2021	00003025543
	2022	71558864	2	\$2,933.25	10/08/2021	10/15/2021	00003025543

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$3,157.25
Warrant Number : 71558864 **Vendor Customer :** 00003025543
Line Number : 1 **Last Updated :** 10/15/21

▼Issue Information

Issued : 10/08/2021 **Void :** ☐
Document ID : RISK00522280003 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$224.00
Comments :

▼Redeemed Information

Redeemed : 10/15/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03479
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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**DON AND SONS BODY SHOP, INC**

Workfile ID:

d9c8f50e

PartsShare:

6kv7Lh

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602
FAX: (515) 232-5614

Final Bill**RO Number: 8476**

Customer:	Insurance:	Adjuster:	Estimator:	Travis Simpson
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	7/15/2021
502 E 9TH ST		Claim:		
DES MOINES, IA 50319		Loss Date:		
(515) 249-3709		Deductible:		

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

VIN: 3FA6P0G70LR194998	Interior Color: BEIGE	Mileage In: 16,408	Vehicle Out: 8/30/2021
License: 2243	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date:	Condition: Excellent	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Sublet	Hood (ALU) NOTE: 16-30 QTR ADD FOR ALUMINUM 25% ADD FOR 3 OVERSIZE	1	526.25	Sublet			
3	E01	Remove/Install	Insulator				0.2	Body	
4	E01		FENDER						
5	E01	Sublet	LT Fender NOTE: 1-5 QTR ADD FOR GLUE 25%	1	137.50	Sublet			
6	E01		ROOF						
7	E01	Remove/Install	R&I headliner				2.8	Body	
8	E01	Sublet	Roof panel NOTE: 51-75 QTR ADD FOR 3 OVERSIZE	1	745.00	Sublet			
9	E01		PILLARS, ROCKER & FLOOR						
10	E01	Sublet	RT Aperture panel NOTE: 1-5 QTR ADD FOR GLUE 25% ADD FOR 1 OVERSIZE	1	271.25	Sublet			
11	E01	Sublet	LT Aperture panel NOTE: 1-5 QTR ADD FOR GLUE 25% ADD FOR 1 OVERSIZE	1	271.25	Sublet			
12	E01		FRONT DOOR						
13	E01	Sublet	RT Door shell NOTE: 1-5 QTR	1	110.00	Sublet			

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Final Bill

RO Number: 8476

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

14	E01		REAR DOOR			
15	E01	Sublet	LT Door shell frm 04/04/2016 NOTE: 1-5 QTR	1	110.00	Sublet
16	E01		QUARTER PANEL			
17	E01	Sublet	RT Quarter panel	1	137.50	Sublet
18	E01	Sublet	LT Quarter panel NOTE: 1-5 QTR ADD FOR GLUE 25%	1	137.50	Sublet
19	S01		ADD FOR 1 OVERSIZE	1	42.00	Other
20	E01		TRUNK LID			
21	E01	Remove/Install	Trunk lid trim			0.2 Body
22	E01	Sublet	Trunk lid w/o spoiler NOTE: 16-30 QTR ADD FOR 3 OVERSIZE	1	445.00	Sublet

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					42.00
Sublet/Miscellaneous					2,891.25
Labor, Body			70.00	3.2	224.00
Subtotal					3,157.25
Sales Tax					0.00
Grand Total					3,157.25
Net Total					3,157.25

Estimate Version	Total \$
Original	3,157.25
Supplement S01	0.00

Insurance Total \$:	3,157.25
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,157.25

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

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

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