Date: February 5, 2020

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 #	1993
Vehicle / Event	#105501, 105520, 1695, 105732, 105642, 2314, 2077, 2540/ Derecho
Event Date	JAugust 10, 2020
Summary	Vehicles sustained damage during the Derecho storm.
Amount Requested	$40,823.76-Final Invoices

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

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70901091	1	$166.50	08/31/2020	09/10/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$166.50
Warrant Number :	70901091	**Vendor Customer :**	00003099002
Line Number :	1	**Last Updated :**	9/10/20

Issue Information

Issued :	08/31/2020	**Void :**	
Document ID :	RISK00521244903	**Duplicate :**	
Document Line Number :	1	**Stop :**	
Line Amount :	$166.50		
Comments :			

Redeemed Information

Redeemed :	09/10/2020	**Batch Number :**	4858
Redeemed Bank :	5086	**Sequence Number :**	9
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0118034	**08/24/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001 BUSINESS LINE / LOSS TYPE A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277	Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/24/2020	843-008-0116
CLAIM #	**POLICY #**	**LOSS DATE**	**REFERENCE #**
208825		08/10/2020	

SERVICE FEE: (1 Unit(s) @ $159.00) $ 159.00

Mileage: (6.00 miles) @ $1.25 $ 7.50

#2540

ACH Payment Info:
Bank: Capital One
ABA (US): 111901014
Bank Account: 4670265883
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	166.50
:	
INVOICE TOTAL:	**$ 166.50**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70975234	1	$3,560.28	10/12/2020	10/26/2020	00002112221
	2021	70975234	2	$258.98	10/12/2020	10/26/2020	00002112221
	2021	70975234	3	$2,814.20	10/12/2020	10/26/2020	00002112221
	2021	70975234	4	$1,300.63	10/12/2020	10/26/2020	00002112221
	2021	70975234	5	$338.99	10/12/2020	10/26/2020	00002112221

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $8,273.08
Warrant Number : 70975234
Vendor Customer : 00002112221
Line Number : 1
Last Updated : 10/26/20

Issue Information

Issued : 10/12/2020
Void :
Document ID : RISK00521286906
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $3,560.28
Comments :

Redeemed Information

Redeemed : 10/26/2020
Batch Number : 6304
Redeemed Bank : 9926
Sequence Number : 0
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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WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: e5c57069
PartsShare: 5WxWdk
Federal ID: 42-1060951

Final Bill

RO Number: 493580

Customer:	Insurance:	Adjuster:		Estimator:	Julie Finzen
DHS Marshalltown		Phone:		Create Date:	8/19/2020
	2540	Claim:			
		Loss Date:			
(319) 292-2338		Deductible:			

2019 DODG Grand Caravan SE Plus (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGBG6KR520291	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Pre/Post Scan				2.0	Mech	
2	E01	Remove/Replace	Covid Clean	1	25.00	Other	1.0	Body	
3	E01	Repair	Glass Clean Up				2.0	Glass	
4	E01		**FRONT BUMPER**						
5	E01	Remove/Install	R&I bumper assy				1.4	Body	
6	E01		**FRONT LAMPS**						
7	E01	Remove/Replace	LT Headlamp assy w/o black bezel	1	286.00	A/M	0.2	Body	
8	E01	Remove/Replace	Aim headlamps				0.5	Body	
9	E01		**HOOD**						
10	E01	Repair	Hood all (ALU)				2.0	Body	2.2
11	E01		Add for Clear Coat						
12	E01		**FENDER**						
13	E01	Repair	LT Fender				3.0	Body	2.1
14	E01		Overlap Major Adj. Panel						(0.4)
15	E01		Add for Clear Coat						
16	E01		**ELECTRICAL**						
17	E01	Remove/Install	Satellite ant all				0.3	Body	
18	E01		**WINDSHIELD**						
19	E01	Remove/Install	RT Washer nozzle				0.2	Body	
20	E01	Remove/Install	LT Washer nozzle				0.2	Body	
21	E01		**ROOF**						
22	E01	Repair	Roof panel w/o sunroof				5.0	Body	4.1
23	E01		Overlap Major Non-Adj. Panel						(0.2)
24	E01		Add for Clear Coat						
25	E01	Remove/Replace	RT Roof molding	1	127.00	OEM	0.2	Body	

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

RO Number: 493580

2019 DODG Grand Caravan SE Plus (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

26	E01	Remove/Replace	LT Roof molding	1	179.00	OEM	0.2	Body	
27	E01	Remove/Install	R&I headliner NOTE: drop				1.0	Body	
28	E01		**PILLARS, ROCKER & FLOOR**						
29	E01	Remove/Install	LT Applique black				0.2	Body	
30	E01		**FRONT DOOR**						
31	E01	Remove/Replace	LT Applique	1	104.00	OEM	0.2	Body	
32	E01	Remove/Replace	LT Black out tape	1	75.45	OEM	0.2	Body	
33	E01		**SIDE LOADING DOOR**						
34	E01	Repair	LT Door shell				3.5	Body	3.0
35	E01		Overlap Major Adj. Panel						(0.4)
36	E01		Add for Clear Coat						
37	E01		Add for Edging						
38	E01	Remove/Install	LT R&I trim panel				0.0	Body	
39	E01	Remove/Replace	LT Black out tape	1	71.50	OEM	0.2	Body	
40	E01	Remove/Replace	LT Glass w'strip	1	139.00	OEM	0.3	Body	
41	E01	Remove/Replace	LT Applique front all	1	87.10	OEM	0.2	Body	
42	E01	Remove/Install	LT Handle, outside matt black				0.8	Body	
43	E01	Remove/Install	LT Belt w'strip black				0.2	Body	
44	E01		**SIDE PANEL**						
45	E01	Repair	Lt Inner Qtr				2.0	Body	0.5
46	E01	Remove/Replace	LT Side panel	1	739.00	OEM	19.0	Body	3.6
47	E01		Overlap Major Adj. Panel						(0.4)
48	E01		Add for Clear Coat						
49	E01	Remove/Install	SIDE AIR BAGS				0.8	Mech	
50	E01	Remove/Install	SIDE AIR BAG SENSORS				0.3	Mech	
51	E01		**LIFT GATE**						
52	E01	Repair	Lift gate				2.5	Body	2.5
53	E01		Overlap Major Adj. Panel						(0.4)
54	E01		Add for Clear Coat						
55	E01		Add for Inside						
56	E01	Remove/Replace	Lift gate glass Chrysler, tinted w/heat	1	305.00	Glass	2.5	Glass	
57	E01	Remove/Replace	Nameplate "GRAND CARAVAN"	1	91.70	OEM	0.2	Body	
58	E01	Remove/Replace	Nameplate "FLEX FUEL"	1	64.20	OEM	0.2	Body	
59	E01	Remove/Install	Spoiler				0.4	Body	
60	E01	Remove/Install	Upper trim w/o power liftgate graystone				0.0	Body	
61	E01	Remove/Install	Trim panel graystone				0.0	Body	
62	E01	Remove/Install	Handle, outside Grand Caravan, w/rear camera dk garnet red				0.3	Body	
63	E01	Remove/Install	LOCK CYLINDER				0.2	Body	
64	E01		**REAR LAMPS**						
65	E01	Remove/Replace	LT Tail lamp Grand Caravan	1	288.00	A/M	0.0	Body	
66	S01	Remove/Replace	RT Tail lamp Grand Caravan	1	274.00	A/M	0.3	Body	

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RO Number: 493580

2019 DODG Grand Caravan SE Plus (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

67	E01		**REAR BUMPER**					
68	E01	Overhaul	O/H bumper assy			OEM	1.5 Body	
69	E01		Deduct for Rear Bumper R&I				(1.0) Body	
70	E01	Repair	Bumper cover w/o blind spot				2.0 Body	2.4
71	E01		Overlap Major Non-Adj. Panel					(0.2)
72	E01		Add for Clear Coat					
73	E01		**MISCELLANEOUS OPERATIONS**					
74	E01		Hazardous waste removal	1	5.00	Other		
75	E01	Remove/Replace	Flex Additive	1	5.00	Other		
76	E01		Denib and Polish					1.0
77	E01		Corrosion protection	1	6.00	Other	0.3 Body	
78	E01		Cover Car	1	5.00	Other		
79	E01		Crash Wrap					
80	E01	Remove/Replace	Urethane Kit	1	30.00	Other		
81	E01		CLEAR COAT					3.2
82	S01		PAINT MATERIALS	1	821.13	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(167.80)				3,560.28
Labor, Body			57.55	48.9	2,814.20
Labor, Refinish			57.55	22.6	1,300.63
Labor, Mechanical			109.35	3.1	338.99
Labor, Glass			57.55	4.5	258.98
Subtotal					**8,273.08**
Sales Tax					0.00
Grand Total					**8,273.08**
Net Total					**8,273.08**

Estimate Version	Total $
Original	8,037.99
Supplement S01	235.09

Insurance Total $:	8,273.08
Received from Insurance $:	0.00
Balance due from Insurance $:	8,273.08
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70905209	1	$159.00	09/02/2020	09/16/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $159.00
Warrant Number : 70905209
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 9/16/20

Issue Information

Issued : 09/02/2020
Void :
Document ID : RISK00521246904
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $159.00
Comments :

Redeemed Information

Redeemed : 09/16/2020
Batch Number : 5853
Redeemed Bank : 5781
Sequence Number : 6
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0163443	**09/01/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001 BUSINESS LINE / LOSS TYPE A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/28/2020	844-008-0065
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
209088		07/11/2020	

SERVICE FEE: (1 Unit(s) @ $159.00) $ 159.00

ACH Payment Info:
Bank: Capital One
ABA (US): 111901014
Bank Account: 4670265883
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	159.00
:	
INVOICE TOTAL:	**$ 159.00**

Warrants

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71075251	1	$3,914.00	12/15/2020	12/22/2020	00002123065

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $3,914.00
Warrant Number : 71075251
Vendor Customer : 00002123065
Line Number : 1
Last Updated : 12/22/20

Issue Information

Issued : 12/15/2020
Void :
Document ID : RISK00521348900
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $3,914.00
Comments :

Redeemed Information

Redeemed : 12/22/2020
Batch Number : 7723
Redeemed Bank : 4627
Sequence Number : 9
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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ABRA Fort Dodge

2723 5th Avenue South, Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: c4e8013a
PartsShare: 5VTL7x

Final Bill

RO Number: 12456

Customer:		Insurance:	Adjuster:			Estimator:	Melissa Mundt
Services, DHS		CREATIVE RISK	Phone:			Create Date:	8/7/2020
			Claim:	209088			
			Loss Date:	7/11/2020			
(515) 573-1668			Deductible:				

2014 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI silver

VIN:	2C4RDGBGXER311947	Interior Color:		Mileage In:	100,888	Vehicle Out:	10/13/2020
License:	2314	Exterior Color:	silver	Mileage Out:	100,888		
State:	IA	Production Date:	2/2014	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01	Remove/Replace	Corrosion Protection	1	12.00	Other			
2	E01		**FRONT BUMPER**						
3	E01	Remove/Install	R&I bumper assy				1.4	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
6	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
7	E01	PDR	Left fender	1	125.00	Other			
8	E01	PDR	Right fender	1	125.00	Other			
9	S01		**HOOD**						
10	S01	Remove/Replace	Hood all (ALU)	1	633.00	A/M	1.6	Body	2.9
11	S01		Add for Clear Coat						1.2
12	S01		Add for Underside(Complete)						1.5
13	E01		**ROOF**						
14	E01	PDR	Roof panel	1	1,115.00	Other			
15	E01	Remove/Install	R&I headliner				2.8	Body	
16	E01	PDR	Left rail	1	125.00	Other			
17	E01	PDR	Right Rail	1	125.00	Other			
18	E01		**FRONT DOOR**						
19	E01	PDR	RT Door shell	1	125.00	Other			
20	E01	PDR	LT Door shell	1	125.00	Other			
21	E01		**SIDE PANEL**						
22	E01	PDR	LT Side panel	1	125.00	Other			
23	E01	PDR	RT Side panel	1	175.00	Other			
24	E01		**LIFT GATE**						
25	S01	Remove/Install	R&I liftgate assy				1.2	Body	

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

RO Number: 12456

2014 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI silver

26	E01		**REAR LAMPS**		
27	S01	Remove/Install	RT Tail lamp Grand Caravan	0.2	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,810.00
Labor, Body			64.00	7.8	499.20
Labor, Refinish			64.00	5.6	358.40
Material, Paint					246.40
Subtotal					**3,914.00**
Sales Tax					0.00
Grand Total					**3,914.00**
Net Total					**3,914.00**

Estimate Version	Total $
Original	3,173.45
Supplement S01	740.55

Insurance Total $:	3,914.00
Received from Insurance $:	0.00
Balance due from Insurance $:	3,914.00
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70905210	1	$541.20	09/02/2020	09/16/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	Amount :	$541.20
Warrant Number :	70905210	Vendor Customer :	00003099002
Line Number :	1	Last Updated :	9/16/20

Issue Information

Issued :	09/02/2020	Void :	
Document ID :	RISK00521246905	Duplicate :	
Document Line Number :	1	Stop :	
Line Amount :	$541.20		
Comments :			

Redeemed Information

Redeemed :	09/16/2020	Batch Number :	5854
Redeemed Bank :	5781	Sequence Number :	0
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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PDA
PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0163454	**09/01/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001 BUSINESS LINE / LOSS TYPE A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/28/2020	844-008-0064
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
209086		07/11/2020	

SERVICE FEE: (1 Unit(s) @ $159.00)	$ 159.00
Mileage: (196.00 miles) @ $1.25	$ 245.00
Long Distance Drive Time/Mile:196 miles@$.70/mile	$ 137.20

ACH Payment Info:
Bank: Capital One
ABA (US): 111901014
Bank Account: 4670265883
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	541.20
:	
INVOICE TOTAL:	**$ 541.20**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70975232	1	$7,006.69	10/12/2020		00003021708

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $7,006.69
Warrant Number : 70975232
Vendor Customer : 00003021708
Line Number : 1
Last Updated : 10/12/20

Issue Information

Issued : 10/12/2020
Void :
Document ID : RISK00521286903
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $7,006.69
Comments :

Redeemed Information

Redeemed :
Batch Number :
Redeemed Bank :
Sequence Number :
Redeemed Fund :
Redeemed Department :

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

ABRA Fort Dodge

2723 5th Avenue South, Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: eb8ac1b7
PartsShare: 5Wjy3h

Final Bill

RO Number: 12444

Customer:	Insurance:	Adjuster:		Estimator:	Melissa Mundt
Department of Human Services	creative risk	Phone:		Create Date:	8/14/2020
		Claim:	209089VI		
		Loss Date:	7/11/2020		
(515) 573-1668		Deductible:			

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

VIN:	1G11Z5S35LU104374	Interior Color:		Mileage In:	3,875	Vehicle Out:	10/1/2020
License:	2077	Exterior Color:	silver	Mileage Out:			
State:		Production Date:	11/2019	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01	Remove/Replace	Corrosion Protection	1	10.00	Other			
2	S01		**FRONT BUMPER & GRILLE**						
3	S01	Remove/Install	R&I bumper cover				1.3	Body	
4	S01		**FRONT LAMPS**						
5	S01	Remove/Install	RT R&I headlamp assy				0.3	Body	
6	E01		**HOOD**						
7	S01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	S02	PDR	Hood	1	675.00	Other			
10	S02	PDR	6 oversize on hood	1	240.00	Other			
11	S02		**FENDER**						
12	S02	PDR	RT Fender	1	225.00	Other			
13	S02	PDR	2 oversize on right fender	1	80.00	Other			
14	S02		**ELECTRICAL**						
15	S02	Remove/Install	Antenna all				1.0	Body	
16	E01		**ROOF**						
17	S02	PDR	Roof panel	1	1,500.00	Other			
18	S02	PDR	8 oversize on roof	1	320.00	Other			
19	S01	Remove/Install	R&I headliner				3.7	Body	
20	S02	Remove/Install	Deduct for Overlap				(0.7)	Body	
21	S02	PDR	right rail	1	250.00	Other			
22	S02	PDR	3 oversize on right rail	1	120.00	Other			
23	S01	PDR	Left rail	1	156.25	Other			
24	S01		**FRONT DOOR**						
25	S01	Remove/Install	RT R&I trim panel				0.4	Body	

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

RO Number: 12444

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

26	S01	PDR	RT Door shell w/o molding	1	175.00	Other		
27	S02	PDR	1 bodyline dent on rf door	1	40.00	Other		
28	S01	Remove/Install	RT R&I mirror				0.3	Body
29	S01	Remove/Replace	RT Belt molding	1	117.82	OEM	0.2	Body
30	S01		**REAR DOOR**					
31	S01	PDR	RT Door shell w/o molding	1	125.00	Other		
32	S01	Remove/Replace	RT Reveal molding	1	103.33	OEM	0.3	Body
33	S01	Remove/Replace	RT Belt molding	1	78.57	OEM	0.2	Body
34	E01		**QUARTER PANEL**					
35	E01	Remove/Install	RT Qtr glass trim black				0.0	Body
36	S01	Sublet	LT Quarter panel	1	125.00	Sublet		
37	S02	Sublet	PDR RT Qtr Panel	1	275.00	Other		
38	S02	PDR	3 oversize on right quarter	1	120.00	Other		
39	S01	Remove/Replace	RT Quarter glass GM all	1	624.07	Glass	1.8	Body
40	S01	Remove/Replace	urethane kit	1	20.00	Other		
41	E01		**TRUNK LID**					
42	S01	Remove/Install	R&I trunk lid				0.5	Body
43	S02	Sublet	PDR Decklid	1	525.00	Other		
44	S02	PDR	4 oversize on decklid	1	160.00	Other		
45	E01	Remove/Install	Trunk lid trim				0.3	Body
46	S01		**REAR LAMPS**					
47	S01	Remove/Install	RT Tail lamp assy				0.3	Body
48	S01	Remove/Install	LT Tail lamp assy				0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		231.25			5,371.29
Sublet/Miscellaneous					925.00
Labor, Body			64.00	11.1	710.40
Subtotal					**7,006.69**
Sales Tax					0.00
Grand Total					**7,006.69**
Net Total					**7,006.69**

Estimate Version	Total $
Original	2,593.46
Supplement S01	2,332.28
Supplement S02	2,080.95

Insurance Total $:	7,006.69
Received from Insurance $:	0.00
Balance due from Insurance $:	7,006.69

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: 12444

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection silver

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70901093	1	$35.00	08/31/2020	09/21/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $35.00
Warrant Number : 70901093
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 9/21/20

Issue Information

Issued : 08/31/2020
Void :
Document ID : RISK00521244905
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 09/21/2020
Batch Number : 3290
Redeemed Bank : 6139
Sequence Number : 2
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
Pnone: 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: 209089V1
Date: 8/28/2020 10:12:07AM
Customer ID: IWAA
Claim Number: 209089V1
Vehicle Owner: STATE OF IOWA

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71002498	1	$3,006.32	10/29/2020	11/04/2020	00002123065

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $3,006.32
Warrant Number : 71002498
Vendor Customer : 00002123065
Line Number : 1
Last Updated : 11/4/20

Issue Information

Issued : 10/29/2020
Void :
Document ID : RISK00521303902
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $3,006.32
Comments :

Redeemed Information

Redeemed : 11/04/2020
Batch Number : 6437
Redeemed Bank : 1128
Sequence Number : 9
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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ABRA Fort Dodge

2723 5th Avenue South, Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: 8486f62f
PartsShare: 5VTLhx

Final Bill

RO Number: 12477

Customer:	Insurance:	Adjuster:		Estimator:	Melissa Mundt
Services, Department of Human	creative risk	Phone:		Create Date:	8/7/2020
		Claim:	209089VI		
		Loss Date:	7/11/2020		
(515) 573-1668		Deductible:			

2014 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection white

VIN:	2G1WA5E30E1133000	Interior Color:		Mileage In:	0	Vehicle Out:	10/24/2020
License:	105642	Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:	11/2013	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT LAMPS**						
2	E01	Remove/Install	LT Headlamp assy						
3	E01	Remove/Install	RT Headlamp assy						
4	E01		**HOOD**						
5	E01	Remove/Install	R&I hood assy				0.7	Body	
6	E01	Remove/Install	Insulator				0.3	Body	
7	E01	PDR	Hood	1	400.00	Other			
8	E01		1 bodyline on hood	1	40.00	Other			
9	S01	PDR	6 oversize on hood	1	240.00	Other			
10	E01		**FENDER**						
11	E01	PDR	LT Fender	1	100.00	Other			
12	E01	PDR	RT Fender	1	100.00	Other			
13	E01		**ROOF**						
14	E01	PDR	Roof panel w/o sunroof	1	575.00	Other			
15	E01	Remove/Install	R&I headliner				2.7	Body	
16	E01		4 oversize on roof	1	160.00	Other			
17	E01	PDR	RT Roof rail	1	150.00	Other			
18	E01		**FRONT DOOR**						
19	S01	Remove/Replace	LT Belt w'strip	1	145.15	OEM	0.3	Body	
20	S01	Remove/Replace	RT Belt w'strip	1	159.47	OEM	0.3	Body	
21	E01		**QUARTER PANEL**						
22	E01	PDR	RT Quarter panel	1	225.00	Other			
23	E01	Remove/Install	RT Upper trim panel ebony, titanium				0.0	Body	
24	E01		**TRUNK LID**						
25	E01	Remove/Install	R&I trunk lid				0.7	Body	

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

RO Number: 12477

2014 CHEV Impala Limited LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection white

26	E01	PDR	Trunk lid w/o POLICE	1	250.00	Other		
27	E01	Remove/Install	Trunk lid trim				0.3	Body
28	E01		2 oversize on trunk	1	80.00	Other		
29	E01		**REAR LAMPS**					
30	E01	Remove/Install	RT Tail lamp assy					
31	E01	Remove/Replace	Corrosion Protection	1	5.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		37.50			2,667.12
Labor, Body			64.00	5.3	339.20
Subtotal					**3,006.32**
Sales Tax					0.00
Grand Total					**3,006.32**
Net Total					**3,006.32**

Estimate Version	Total $
Original	2,593.46
Supplement S01	412.86

Insurance Total $:	3,006.32
Received from Insurance $:	0.00
Balance due from Insurance $:	3,006.32
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70905211	1	$159.00	09/02/2020	09/16/2020	00003099002

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $159.00
Warrant Number : 70905211
Vendor Customer : 00003099002
Line Number : 1
Last Updated : 9/16/20

Issue Information

Issued : 09/02/2020
Void :
Document ID : RISK00521246906
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $159.00
Comments :

Redeemed Information

Redeemed : 09/16/2020
Batch Number : 5854
Redeemed Bank : 5781
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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PROPERTY DAMAGE APPRAISERS

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0163476	**09/01/2020**

BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139	DAS105001 BUSINESS LINE / LOSS TYPE A - Commercial Auto

FOR INQUIRIES:	SUBMIT PAYMENT TO:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990	Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/28/2020	844-008-0066
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
209091			

SERVICE FEE: (1 Unit(s) @ $159.00) $ 159.00

ACH Payment Info:
Bank: Capital One
ABA (US): 111901014
Bank Account: 4670265883
Email Remit Information to:
achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Thank you for your business!

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:	159.00
:	
INVOICE TOTAL:	**$ 159.00**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70995214	1	$6,342.74	10/23/2020	10/30/2020	00002123065

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $6,342.74
Warrant Number : 70995214
Vendor Customer : 00002123065
Line Number : 1
Last Updated : 10/30/20

Issue Information

Issued : 10/23/2020
Void :
Document ID : RISK00521296901
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $6,342.74
Comments :

Redeemed Information

Redeemed : 10/30/2020
Batch Number : 5663
Redeemed Bank : 0567
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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ABRA Fort Dodge

2723 5th Avenue South, Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: 1efa8857
PartsShare: 5VTKVQ

Final Bill

RO Number: 12446

Customer:	Insurance:	Adjuster:		Estimator:	Melissa Mundt
Services, DHS	creative risk	Phone:		Create Date:	8/7/2020
		Claim:	105732		
		Loss Date:	7/11/2020		
(515) 573-1668		Deductible:			

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection white

VIN:	1G11X5S37KU142273	Interior Color:		Mileage In:	11,200	Vehicle Out:	10/16/2020
License:	105732	Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:	6/2019	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Install	R&I bumper cover				1.3	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
5	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
6	E01		**HOOD**						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	S01	PDR	Hood	1	550.00	Other			
10	S01		4 oversize on hood	1	160.00	Other			
11	E01		**FENDER**						
12	E01	PDR	LT Fender	1	125.00	Other			
13	S01	PDR	RT Fender	1	225.00	Other			
14	E01		**ROOF**						
15	E01	Remove/Install	R&I headliner				3.7	Body	
16	E01	PDR	Right rail	1	250.00	Other			
17	E01	PDR	Left rail	1	125.00	Other			
18	S01	PDR	Roof panel	1	1,500.00	Other			
19	S01	PDR	5 oversize on roof	1	200.00	Other			
20	E01		**FRONT DOOR**						
21	E01	PDR	RT Door shell w/o molding	1	125.00	Other			
22	E01	Remove/Install	RT R&I trim panel				0.5	Body	
23	E01	Remove/Replace	RT Belt molding	1	117.82	OEM	0.2	Body	
24	E01	Remove/Replace	RT Reveal molding	1	87.58	OEM	0.3	Body	
25	E01	Remove/Install	RT R&I mirror				0.2	Body	

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

RO Number: 12446

2019 CHEV Impala LS (Fleet) 4D SED 6-3.6L Flex Fuel Direct Injection white

26	E01		**REAR DOOR**					
27	E01	PDR	RT Door shell w/o molding	1	175.00	Other		
28	E01	Remove/Replace	RT Belt molding	1	78.57	OEM	0.2	Body
29	S01	PDR	2 oversize on rr door	1	80.00	Other		
30	E01		**QUARTER PANEL**					
31	E01	PDR	LT Quarter panel	1	125.00	Other		
32	E01	PDR	Right quarter	1	290.00	Other		
33	E01	Remove/Replace	RT Quarter glass GM all	1	624.07	Glass	1.8	Body
34	E01	Remove/Replace	urethane kit	1	20.00	Other		
35	E01		**TRUNK LID**					
36	S01	PDR	Trunk lid	1	550.00	Other		
37	E01	Remove/Install	Trunk lid trim				0.3	Body
38	S01	Remove/Install	R&I trunk lid				0.5	Body
39	E01		**REAR LAMPS**					
40	E01	Remove/Install	RT Tail lamp assy				0.3	Body
41	E01	Remove/Install	LT Tail lamp assy				0.3	Body
42	E01	Remove/Replace	Corrosion Protection	1	10.00	Other		
43	E01		**REAR BUMPER**					
44	E01	Remove/Install	R&I bumper cover				1.2	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		137.50			5,555.54
Labor, Body			64.00	12.3	787.20
Subtotal					**6,342.74**
Sales Tax					0.00
Grand Total					**6,342.74**
Net Total					**6,342.74**

Estimate Version	Total $
Original	5,351.49
Supplement S01	991.25

Insurance Total $:	6,342.74
Received from Insurance $:	0.00
Balance due from Insurance $:	6,342.74
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70901094	1	$35.00	08/31/2020	09/21/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	70901094	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	9/21/20

Issue Information

Issued :	08/31/2020	**Void :**	
Document ID :	RISK00521244906	**Duplicate :**	
Document Line Number :	1	**Stop :**	
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	09/21/2020	**Batch Number :**	3287
Redeemed Bank :	6139	**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 :					

Top

Quality Claims Solutions

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 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: 208084V1
Date: 8/28/2020 10:07:36AM
Customer ID: IWAA
Claim Number: 208084V1
Vehicle Owner: STATE OF IOWA

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

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71075250	1	$4,597.48	12/15/2020	12/22/2020	00002123065

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$4,597.48
Warrant Number :	71075250	**Vendor Customer :**	00002123065
Line Number :	1	**Last Updated :**	12/22/20

Issue Information

Issued :	12/15/2020	**Void :**	
Document ID :	RISK00521346905	**Duplicate :**	
Document Line Number :	1	**Stop :**	
Line Amount :	$4,597.48		
Comments :			

Redeemed Information

Redeemed :	12/22/2020	**Batch Number :**	7723
Redeemed Bank :	4627	**Sequence Number :**	9
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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ABRA Fort Dodge

Workfile ID: 3bafd052
PartsShare: 5WjdJd

2723 5th Avenue South, Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Final Bill

RO Number: 12437

Customer:	Insurance:	Adjuster:		Estimator:	Melissa Mundt
Garst, Luanne	creative risk	Phone:		Create Date:	8/14/2020
		Claim:	208084VI		
		Loss Date:	7/11/2020		
(515) 573-1668		Deductible:			

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI white

VIN:	1FAHP2D85FG170256	Interior Color:		Mileage In:	79,396	Vehicle Out:	10/29/2020
License:	1695	Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:	5/2015	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.7	Body	
3	E01	Remove/Install	Insulator				0.3	Body	
4	S01	PDR	Hood	1	400.00	Other			
5	S01	PDR	1 oversize on hood	1	40.00	Other			
6	E01		**FENDER**						
7	S01	PDR	LT Fender	1	100.00	Other			
8	E01	Remove/Install	LT Fender liner				0.4	Body	
9	S01	PDR	RT Fender	1	225.00	Other			
10	E01		**ELECTRICAL**						
11	E01	Remove/Install	Satellite ant to 08/24/2016				0.8	Body	
12	E01		**ROOF**						
13	S01	PDR	Roof panel	1	975.00	Other			
14	S01	PDR	7 oversize on roof	1	280.00	Other			
15	E01	Remove/Install	R&I headliner				2.4	Body	
16	E01		**PILLARS, ROCKER & FLOOR**						
17	E01	PDR	LT Aperture panel	1	100.00	Other			
18	S01	PDR	RT Aperture panel	1	150.00	Other			
19	E01		**FRONT DOOR**						
20	E01	PDR	RT Door shell	1	100.00	Other			
21	E01	Remove/Install	RT R&I trim panel				0.4	Body	
22	S01	Remove/Replace	RT Upper molding	1	175.10	OEM	0.6	Body	
23	S01	Remove/Replace	RT Belt w'strip	1	136.69	OEM	0.3	Body	
24	E01		**REAR DOOR**						
25	E01	PDR	RT Door shell	1	150.00	Other			

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

RO Number: 12437

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI white

26	S01	PDR	3 oversize on rr door	1	120.00	Other		
27	E01	Remove/Install	RT R&I trim panel				0.4	Body
28	S01	Remove/Replace	RT Upper molding	1	114.20	OEM	0.3	Body
29	S01	Remove/Replace	RT Belt w'strip	1	134.12	OEM	0.3	Body
30	S01	Remove/Replace	LT Belt w'strip	1	135.27	OEM	0.3	Body
31	E01		**QUARTER PANEL**					
32	E01	PDR	LT Quarter panel	1	100.00	Other		
33	E01	Remove/Install	LT Upper qtr trim molded trim charcoal black				0.3	Body
34	E01	Remove/Install	RT Upper qtr trim molded trim charcoal black				0.3	Body
35	E01	PDR	RT Quarter panel	1	100.00	Other		
36	E01		**TRUNK LID**					
37	E01	Remove/Install	R&I trunk lid				0.8	Body
38	S01	PDR	Trunk lid all w/o spoiler	1	425.00	Other		
39	E01	Remove/Install	Trunk lid trim				0.3	Body
40	E01	Remove/Replace	Corrosion Protection	1	5.00	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		62.50			4,027.88
Labor, Body			64.00	8.9	569.60
Subtotal					**4,597.48**
Sales Tax					0.00
Grand Total					**4,597.48**
Net Total					**4,597.48**

Estimate Version	Total $
Original	2,721.90
Supplement S01	1,875.58

Insurance Total $:	4,597.48
Received from Insurance $:	0.00
Balance due from Insurance $:	4,597.48
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70894442	1	$35.00	08/25/2020	08/31/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $35.00
Warrant Number : 70894442
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 8/31/20

Issue Information

Issued : 08/25/2020
Void :
Document ID : RISK00521238903
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 08/31/2020
Batch Number : 7994
Redeemed Bank : 3814
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
Pnone: 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: 208624V1A
Date: 8/19/2020 4:12:32PM
Customer ID: IWAA
Claim Number: 208624V1A
Vehicle Owner: STATE OF IOWA

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

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Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70928279	1	$1,240.95	09/16/2020	09/29/2020	00002119489
	2021	70928279	2	$954.01	09/16/2020	09/29/2020	00002119489
	2021	70928279	3	$933.23	09/16/2020	09/29/2020	00002119489

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Warrant Number : 70928279
Line Number : 1
Amount : $3,128.19
Vendor Customer : 00002119489
Last Updated : 9/29/20

Issue Information

Issued : 09/16/2020
Document ID : RISK00521254903
Document Line Number : 1
Line Amount : $1,240.95
Comments :
Void :
Duplicate :
Stop :

Redeemed Information

Redeemed : 09/29/2020
Redeemed Bank : 7162
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 7858
Sequence Number : 1

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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9/ 1/ 20

REPAIR ORDER: N/A
Estimate ID: 4[illegible]
FINAL BILL

105520

SULLIVAN AUTO BODY, INC.

1400 SOUTH 5TH AVENUE EAST
NEWTON, IA 50208

Tax ID # 42-1370211

Owner:	STATE OF IOWA		
Address:	SHAWN DAHLIN	Telephone:	
		Work Phone:	
Vehicle:	2014 Chevrolet Impala Limited LS 4D Sed		
Insurer:	STATE OF IOWA	Claim #:	208624V1A

Gross Total:	$3,128.19
Total:	$3,128.19
INSURANCE (Received):	$0.00
Total Due:	$3,128.19
Customer Responsibility:	$0.00
CUSTOMER (Received):	$0.00
Total Due:	$0.00

Mitchell Data Version: AUG_20_V

Printed: 9/ 1/2020 03:00 PM

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70916327	1	$35.00	09/09/2020	09/21/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $35.00
Warrant Number : 70916327
Vendor Customer : 00003091427
Line Number : 1
Last Updated : 9/21/20

Issue Information

Issued : 09/09/2020
Void :
Document ID : RISK00521252901
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $35.00
Comments :

Redeemed Information

Redeemed : 09/21/2020
Batch Number : 3315
Redeemed Bank : 6139
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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Quality Claims Solutions

Quality Claims Solutions

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

INVOICE

Attention/Adjuster: Deb Anderson
Company Name: Creative Risk Solutions
Address: PO BOX 9207

Des Moines, IA 503060000

Invoice No: 209485V1A
Date: 9/4/2020 4:29:33PM
Customer ID: DSMA
Claim Number: 209485V1A
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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85105144	1	$446.13	11/03/2020	11/06/2020	00003068762
	2021	85105144	2	$1,006.63	11/03/2020	11/06/2020	00003068762
	2021	85105144	3	$1,120.59	11/03/2020	11/06/2020	00003068762
	2021	85105144	4	$37.41	11/03/2020	11/06/2020	00003068762
	2021	85105144	5	$778.80	11/03/2020	11/06/2020	00003068762

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $3,389.56
Warrant Number : 85105144
Vendor Customer : 00003068762
Line Number : 1
Last Updated : 11/6/20

Issue Information

Issued : 11/03/2020
Void :
Document ID : RISK00521308900
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $446.13
Comments :

Redeemed Information

Redeemed : 11/06/2020
Batch Number : 0992
Redeemed Bank : 0022
Sequence Number : 00001
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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AUTO TECH
Service · Collision · Towing
www.autotechiowa.com

AUTO TECH INC

autotechinc@windstream.net
2015 20th Ave SE, Dyersville, IA 52040
Phone: (563) 875-2748
FAX: (563) 875-2889

Workfile ID:	200fbe78
PartsShare:	5XpwT4
Federal ID:	35-2432379

Final Bill

RO Number: 2429

Customer:	Insurance:	Adjuster:	Julian Martines	Estimator:	Levi Benn
State Of Iowa	QUALITY CLAIMS SERVICE	Phone:	(877) 237-3727 x127 Business	Create Date:	9/2/2020
		Claim:	209485V1A		
		Loss Date:			
(563) 599-4248		Deductible:			

2014 CHRY 200 Touring 4D SED 6-3.6L Flex Fuel Sequential MPI

VIN:	1C3CCBBG2EN183975	Interior Color:		Mileage In:		Vehicle Out:	10/9/2020
License:	105501	Exterior Color:		Mileage Out:			
State:		Production Date:		Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**PAINT IDENTIFICATION**						
2	E01	Refinish	Color Tint/Color Match						1.0
3	E01		**WINDSHIELD**						
4	E01	Remove/Install	LT Reveal molding sedan				0.3	Body	
5	E01		**ROOF**						
6	S01	Remove/Replace	LT Roof molding	1	68.50	OEM	0.6	Body	
7	E01		**PILLARS, ROCKER & FLOOR**						
8	E01	Repair	LT Aperture panel				4.0	Body	5.2
9	E01		Add for Clear Coat						2.1
10	E01		Clear Coat Adjustment						(2.1)
11	E01	Refinish	Feather Edge Prime and Block						1.0
12	E01		**BACK GLASS**						
13	E01	Remove/Install	LT Reveal molding				0.2	Body	
14	E01		**QUARTER PANEL**						
15	E01	Repair	LT Quarter panel				1.0	Body	2.0
16	E01		Overlap Major Non-Adj. Panel						(0.2)
17	E01		Add for Clear Coat						0.4
18	E01		Clear Coat Adjustment						(0.4)
19	E01	Refinish	Feather Edge Prime and Block						0.3
20	E01	Remove/Install	LT Wheelhouse liner				0.4	Body	
21	E01	Remove/Install	Fuel door				0.3	Body	
22	E01	Refinish	Fuel door						0.2
23	E01		Add for Clear Coat						0.1

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

RO Number: 2429

2014 CHRY 200 Touring 4D SED 6-3.6L Flex Fuel Sequential MPI

24	E01		Clear Coat Adjustment						(0.1)
25	S01	Remove/Replace	LT Applique	1	54.95	OEM	0.3	Body	
26	E01		**TRUNK LID**						
27	E01	Repair	Trunk lid				2.0	Body	2.3
28	E01		Overlap Major Adj. Panel						(0.4)
29	E01		Add for Clear Coat						0.4
30	E01		Clear Coat Adjustment						(0.4)
31	E01	Refinish	Feather Edge Prime and Block						0.5
32	E01	Remove/Install	Applique				0.3	Body	
33	E01	Remove/Replace	Emblem	1	84.85	OEM	0.2	Body	
34	E01		**REAR LAMPS**						
35	E01	Remove/Install	LT R&I tail lamp				0.4	Body	
36	E01		**REAR BUMPER**						
37	E01	Overhaul	O/H bumper assy			OEM	1.8	Body	
38	E01	Repair	Upper cover sedan				2.0	Body	3.0
39	E01		Overlap Major Non-Adj. Panel						(0.2)
40	E01		Add for Clear Coat						2.5
41	E01	Refinish	Feather Edge Prime and Block						0.5
42	S01	Remove/Replace	RT Side bracket sedan	1	22.25	OEM	0.2	Body	
43	S01	Remove/Replace	LT Side bracket sedan	1	22.25	OEM	0.2	Body	
44	E01		**VEHICLE DIAGNOSTICS**						
45	E01		Scan - Completion	1	159.93	Other	0.5	Mech	
46	E01		**MISCELLANEOUS OPERATIONS**						
47	E01		Cover Car for Paint	1	5.00	Other	0.2	Body	
48	E01		Cover Car for Primer	1	5.00	Other	0.2	Body	
49	E01	Remove/Replace	Color Sand & Buff	1	15.00	Other	1.2	Body	
50	E01		Corrosion Protection Primer	1	5.00	Other	0.1	Body	
51	E01		Flex Additive	1	5.00	Other			
52	E01	Sublet	Hazardous Waste Removal	1	3.00	Other			
53	E01	Remove/Replace	Paint and Material Diffence	1	(4.60)	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					443.13
Sublet/Miscellaneous					3.00
Labor, Body			63.31	15.9	1,006.63
Labor, Refinish			63.31	17.7	1,120.59
Labor, Mechanical			74.82	0.5	37.41
Material, Paint					778.80
Subtotal					**3,389.56**
Sales Tax					0.00
Grand Total					**3,389.56**

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

RO Number: 2429

2014 CHRY 200 Touring 4D SED 6-3.6L Flex Fuel Sequential MPI

Net Total	**3,389.56**

Estimate Version	**Total $**
Original	3,196.29
Supplement S01	193.27

Insurance Total $:	3,389.56
Received from Insurance $:	0.00
Balance due from Insurance $:	3,389.56
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