



Department of
Administrative Services

Empowering People
Collaboration
Customer Service

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

Date: October 4, 2021

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1094,1468,2345,2480/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage during a storm. (223993,223997,223994,223999,223998)
Amount Requested	\$12,769.00 - Estimate \$ 175.00 - Review Invoices <i>amount excluded, not allowable through 29C.20</i> \$12,944.00 - Total
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov

Vehicle #	Amount
1094	1,884.10
2480	1,133.30
1468	4,290.80
2345	2,580.40
1980	2,880.40
	12,769.00

Breakout added by AOS



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: 1980-9728

Date: 08/3/2021 8:51 AM

Customer ID: IWAA

Claim Number: 1980-223994

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:

F \$35.00



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: APDSOI0223993-001-6719

Date: 08/2/2021 10:52 AM

Customer ID: IWAA

Claim Number: APDSOI0223993-001

Vehicle Owner: STATE OF IOWA UNIT 1094

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00



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: APDSOI0223997-001-0829

Date: 08/2/2021 10:59 AM

Customer ID: IWAA

Claim Number: APDSOI0223997-001

Vehicle Owner: STATE OF IOWA UNIT 1094

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00



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: APDSOI0223998-001-4608

Date: 08/2/2021 2:12 PM

Customer ID: IWAA

Claim Number: APDSOI0223998-001

Vehicle Owner: STATE OF IOWA UNIT 1468

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00



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: APDSOI0223999-001-4661

Date: 08/2/2021 10:57 AM

Customer ID: IWAA

Claim Number: APDSOI0223999-001

Vehicle Owner: STATE OF IOWA UNIT 2345

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00

Kelly Disney

From: Flowers, Mariah <mariah.flowers@iowa.gov>
Sent: Thursday, October 14, 2021 11:39 AM
To: Kelly Disney
Subject: EXTERNAL: Re: FW: 1094,1468,2345,2480,180-7/9/21-alloc
Attachments: SCPEPRN0521101410470.pdf

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

You are correct. Here is the additional documentation and the corrected allocation letter.



Mariah Flowers, CPM
Fleet Services Manager
Iowa Department of Administrative Services
Office/Mobile: 515-414-6582
mariah.flowers@iowa.gov
<https://das.iowa.gov>

On Thu, Oct 14, 2021 at 9:40 AM Kelly Disney <Kelly.Disney@aos.iowa.gov> wrote:

Hi Mariah,

I need help with this one.

These are the amounts I calculate that are included in this documentation. Am I missing something?

Vehicle #	Amount
1094	1,884.10
2480	1,133.30
1468	4,290.80
2345	2,580.40
1980	2,880.40
	12,769.00

Thanks,

Kelly Disney

Accountant III

Office of Auditor of State

Lucas State Office Building

321 E 12th St.

Des Moines, IA 50319

Phone: 515-281-6504

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Sent: Sunday, October 10, 2021 8:58 PM

To: Kelly Disney <Kelly.Disney@AOS.IOWA.GOV>

Subject: FW: 1094,1468,2345,2480,180-7/9/21-alloc

Allocation Request

From: mariah.flowers@iowa.gov <mariah.flowers@iowa.gov> **On Behalf Of** Risk, DAS

Sent: Monday, October 4, 2021 4:19 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Subject: Fwd: 1094,1468,2345,2480,180-7/9/21-alloc

Request for allocation.

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,



**Department of
Administrative Services**

*Empowering People
Collaboration
Customer Service*

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>

----- Forwarded message -----

From: <CPEPRN05@iowa.gov>

Date: Mon, Oct 4, 2021 at 4:00 PM

Subject: 1094,1468,2345,2480,180-7/9/21-alloc

To: <DAS.Risk@iowa.gov>

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov



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

Date: October 4, 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

See updated allocation request letter from DAS
Amount requested was revised based on supporting
documentation/estimates

Re: ALLOCATION REQUEST - 29C20 Claim for Executive Council Consideration

Vehicle / Event	#1094,1468,2345,2480/Hail <i>\$ 1980</i>
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage during a storm. (223993,223997,223994,223999,223998)
Amount Requested	<div><div>\$15,131.70 - Estimate \$ 175.00 - Review Invoices \$15,306.70 - Total</div></div>
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or are in need of additional information, please do not hesitate to contact me.

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov

29C20 - 1094, 1468, 1980, 2345, 2480

1 message

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

Mon, Jul 19, 2021 at 10:47 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, vehicles 1094,1468,1980,2345,2480 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,

**Department of
Administrative Services***Empowering People
Collaboration
Customer Service***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>ESTIMATES RCD1094 - 2239932480 - 2239911980 - 2239942345 - 2239991468 - 223998

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7/9/21	2:30 pm 7/9/21	1
County	State	
POCK	IOWA	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
NO DRIVER IN CAR WHILE MAIL DAMAGE OCCURRED		2309 EUCLID AVE DES MOINES, IA 50310	
Driver's License No./State		City, State, Zip	
N/A			
Date of Birth	Department	Work Phone	Home Phone
N/A	DHS	725-2621	
License Plate No.	VIN	Year, Make, Model	
Estimate (\$) of Damage		Description of Damage	
		MAIL DAMAGE	

1094
1468
1980
2345
2480

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			

N/A

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone

N/A

Description of Property Damaged

N/A

Injured Persons (attach additional sheets if necessary)

Vehicle No. 1/ Name and Address

Describe Injuries

Vehicle No. 2/ Name and Address

Describe Injuries

Witness

Name

Address/Phone

Name

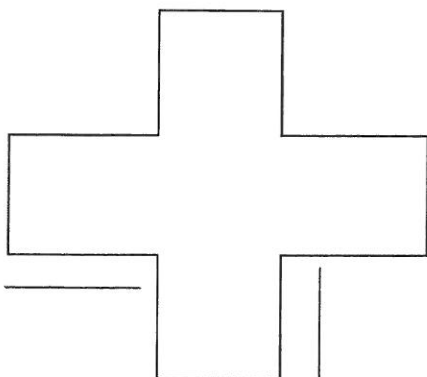
Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.

Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.

Use number 1 to indicate the State vehicle.



NOBODY WAS IN VEHICLE.
HAIL DAMAGE OCCURRED
WHILE CAR WAS PARKED
@ 2309 ELLIP AVE.

HAIL OCCURRED ROUGHLY
AROUND 2-3PM ON 7/9

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	NOBODY WAS IN CAR WHILE HAIL DAMAGE OCCURRED
Driver's License No./State	N/A
Vehicle Plate No.	1094, 1468, 1980, 2343, 2480
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

N/A
NO
OTHER
CAR
INVOLVED
TO CAUSE
HAIL
DAMAGE

**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: 41b51223
PartsShare: 6mYG2h
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: STATE OF IOWA UNIT 1094

Written By: Mark Michael Wright

Insured: STATE OF IOWA UNIT 1094 Policy #: Claim #: 1094
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA UNIT 1094
(515) 725-2621 Business
Inspection Location: Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business
Insurance Company: STATE OF IOWA

VEHICLE

2018 CHEV Impala LS (Fleet) 4D SED 6-3.6L Gasoline Direct Injection WHITE

VIN: 2G11X5S30J9103942 Interior Color: GREY Mileage In: 84,036 Vehicle Out:
License: 1094 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 6/2017 Condition: Job #:

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Console/Storage

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Rear Side Impact Air Bags

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Power Trunk/Liftgate

Get live updates at www.carwise.com/e/44jxHf

Preliminary Estimate

Customer: STATE OF IOWA UNIT 1094

2018 CHEV Impala LS (Fleet) 4D SED 6-3.6L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	R&I	R&I hood assy				0.6	
3	R&I	Insulator				0.3	
4	*	PDR Hood		1	375.00 T		
		Note: PDR 50 quarter					
5	ROOF						
6	*	PDR Roof panel		1	700.00 T		
		Note: PDR 150 quarter					
7	R&I	R&I headliner				3.1	
8	PILLARS, ROCKER & FLOOR						
9	*	PDR RT Uniside assy		1	150.00 T		
		Note: PDR 15 quarter					
10	*	PDR LT Uniside assy		1	150.00 T		
		Note: PDR 15 quarter					
11	TRUNK LID						
12	*	PDR Trunk lid		1	300.00 T		
		Note: PDR 40 quarter					
13	R&I	R&I trunk lid				0.9	
14	R&I	Trunk lid trim				0.2	
SUBTOTALS					1,675.00 x	a 5.1	0.0

F F

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	a 5.1 hrs @	\$ 41.00 /hr	R 209.10
PDR			1,675.00 x
Subtotal			1,884.10
Grand Total			1,884.10
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,884.10 F

MyPriceLink Estimate ID / Quote ID:

850439482032267264 /

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT

**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: 058c592d
PartsShare: 6mYJkn
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Supplement 1 Summary

RO Number: 821857

Written By: Mark Michael Wright

Insured: STATE OF IOWA UNIT 2480 Policy #: Claim #: APDSOI0223997-001A
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA UNIT 2480
(515) 725-2621 Business
Inspection Location: Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Exit 90 and I-35
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business
Insurance Company: STATE OF IOWA

VEHICLE

2016 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

VIN: 2C4RDGBGXGR348385 Interior Color: BLACK Mileage In: 69,116 Vehicle Out: 9/1/2021
License: 2480 Exterior Color: GREY Mileage Out:
State: IA Production Date: 4/2016 Condition: Job #:

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Overhead Console
Wood Interior Trim

CONVENIENCE

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

Metallic Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/44jzqs

Preliminary Supplement 1 Summary

RO Number: 821857

2016 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
6	*	PDR LT Fender		1	<u>-100.00</u> T		
		NOTE: PDR 5 quarter					
6	*	S01 PDR LT Fender		1	<u>150.00</u> X		
		NOTE: PDR 6 quarter					
Deleted Items							
1	HOOD						
2	*	PDR Hood all (ALU)		1	<u>-450.00</u> T		
		NOTE: PDR 60 quarter					
3		R&I R&I hood assy				-0.6	
4		R&I Insulator				-0.3	
8	*	PDR Roof panel w/o sunroof		1	<u>-1,500.00</u> T		
		NOTE: PDR 250 quarter					
10	PILLARS, ROCKER & FLOOR						
11	*	PDR RT Aperture panel		1	<u>-150.00</u> T		
		NOTE: PDR 10 quarter					
13	*	PDR RT Outer panel		1	<u>-225.00</u> T		
		NOTE: PDR 20 quarter					
Added Items							
1	HOOD						
2	*	S01 Rpr Hood all (ALU)				<u>4.0</u>	3.0
3		S01 Add for Clear Coat					1.2
5	*	S01 PDR RT Fender		1	<u>100.00</u> X		
		NOTE: PDR 5 quarter					
8	#	S01 PDR Roof		1	2,275.00 T		
11	*	S01 PDR RT Door shell		1	<u>225.00</u> T		
		NOTE: PDR 30 quarter					
15	LIFT GATE						
16	*	S01 R&I R&I liftgate assy				<u>1.2</u>	
17	*	S01 R&I Trim panel beige				<u>0.8</u>	
18	#	S01 PDR RT roof rail		1	140.00 T		
19	#	S01 PDR LT front door		1	140.00 T		
SUBTOTALS				A	605.00	1	5.1
					F	F	F

Preliminary Supplement 1 Summary

RO Number: 821857

2016 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI GREY

TOTALS SUMMARY

Category	Basis			Rate	Cost \$
Parts					0.00
Body Labor	1	5.1 hrs	@	\$ 41.00 /hr	R 209.10
Paint Labor	2	4.2 hrs	@	\$ 76.00 /hr	R 319.20
PDR					A 605.00
Subtotal					1,133.30
Total Supplement Amount					1,133.30
NET COST OF SUPPLEMENT					1,133.30 F

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,055.40	Michael Wright
Supplement S01	1,133.30	Michael Wright
Job Total:	\$ 4,188.70	
INSURANCE PAY:	\$ 4,188.70	

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

QUALITY CLAIMS SOLUTIONS

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

Workfile ID: a688ecd2

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA UNIT 2345

Job Number:

Written By: Chuck Tilton, CT- 2437980

Insured: STATE OF IOWA UNIT 2345 Policy #: UNKNOWN Claim #: APDSOI0223999-001
Type of Loss: Collision Date of Loss: 8/2/2021 12:00 PM Days to Repair: 0
Point of Impact: 19 All Over

Owner:

STATE OF IOWA UNIT 2345

ANKENY, IA 50021

Inspection Location:

KARL CHEVROLET COLLISION CENTER
ANK

1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021

Other

(515) 299-4337 Evening

Repair Facility:**VEHICLE**

2012 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection Silver

VIN: 2C4RDGBG8CR265046 Production Date: Interior Color:
License: 2345 Odometer: 89,260 Exterior Color: Silver
State: Condition:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control

Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
3rd Row Seat
Retractable Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

Estimate of Record

Owner: STATE OF IOWA UNIT 2345

Job Number:

2012 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection Silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	*	Subl Hood all (ALU)		1	450.00		
3		R&I R&I hood assy				0.6	
4		R&I Insulator				0.3	
5	ROOF						
6	*	Subl Roof panel w/o sunroof		1	1,500.00		
7		R&I R&I headliner				3.5	
8	SIDE PANEL						
9	*	Subl RT Side panel		1	225.00		
10	*	Subl LT Side panel		1	225.00		
SUBTOTALS					2,400.00 x	1 4.4	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,400.00 x
Body Labor	1 4.4 hrs @	\$ 41.00 /hr	R 180.40
Subtotal			2,580.40
Total Cost of Repairs			2,580.40
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			2,580.40 F

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

**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: 358c7fac
PartsShare: 6mYKgn
Federal ID: 42-1092272
State ID: na
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Supplement 1 with Summary

RO Number: 823893

Written By: Mark Ramsey

Insured: STATE OF IOWA UNIT 1468 Policy #: Claim #: APDSOI0223998-001
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA UNIT 1468 (515) 725-2621 Business	Inspection Location: Karl Chevrolet Collision Center Ankeny 1101 Southeast Oralabor Road Exit 90 and I-35 Ankeny, IA 50021 Repair Facility (515) 299-4337 Business	Insurance Company: STATE OF IOWA
---------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------

VEHICLE

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

VIN: 2C4RDGBG3ER249274	Interior Color: BLACK	Mileage In: 101,831	Vehicle Out: 9/14/2021
License: 1468	Exterior Color: RED	Mileage Out:	
State: IA	Production Date: 12/2013	Condition:	Job #:

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Overhead Console
Wood Interior Trim

CONVENIENCE

Intermittent Wipers

Tilt Wheel

Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats
3rd Row Seat

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

TRUCK

Rear Step Bumper
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/44jA7Z

Preliminary Supplement 1 with Summary

RO Number: 823893

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	#	S01 PDR Hood		1	562.50 X		
3		R&I R&I hood assy				0.6	
4		R&I Insulator				0.3	
5	#	S01 PDR RT Fender		1	125.00 X		
6	#	S01 PDR LT Front Door		1	205.00 X		
7	ROOF						
8	*	PDR Roof panel w/o sunroof Note: PDR 250 quarter		1	1,500.00 X		
9	*	S01 R&I R&I headliner				3.2	
10	SIDE LOADING DOOR						
11	#	S01 PDR RT Outer panel		1	125.00 T		
12	*	PDR LT Outer panel Note: PDR 20 quarter		1	225.00 X		
13	#	S01 PDR LT Side Panel		1	343.75 T		
14	#	S01 PDR RT Side Panel		1	343.75 T		
SUBTOTALS					3,430.00 X	1 4.1	0.0

F F

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	1 4.1 hrs @	\$ 41.00 /hr	R 168.10
PDR			3,430.00 X
Subtotal			3,598.10
Grand Total			3,598.10
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,598.10 F

Preliminary Supplement 1 with Summary

RO Number: 823893

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

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
7		R&I R&I headliner				-3.5	
9	*	S01 R&I R&I headliner				<u>3.2</u>	
Deleted Items							
2	*	PDR Hood all (ALU) NOTE: PDR 60 quarter		1	<u>-450.00</u> X		
10	SIDE PANEL						
11	*	PDR RT Side panel NOTE: PDR 50 quarter		1	<u>-275.00</u> X		
12	*	PDR LT Side panel NOTE: PDR 50 quarter		1	<u>-275.00</u> X		
Added Items							
2	#	S01 PDR Hood		1	562.50 X		
5	#	S01 PDR RT Fender		1	125.00 X		
6	#	S01 PDR LT Front Door		1	205.00 X		
11	#	S01 PDR RT Outer panel		1	125.00 T		
13	#	S01 PDR LT Side Panel		1	343.75 T		
14	#	S01 PDR RT Side Panel		1	343.75 T		
SUBTOTALS					705.00 X	1 -0.3	0.0
					F	F	

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	1 -0.3 hrs @	\$ 41.00 /hr	R -12.30
PDR			705.00 X
Subtotal			692.70
Total Supplement Amount			692.70
NET COST OF SUPPLEMENT			692.70 F

Preliminary Supplement 1 with Summary

RO Number: 823893

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

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,905.40	Mark Ramsey
Supplement S01	692.70	Mark Ramsey
Job Total:	\$ 3,598.10	
INSURANCE PAY:	\$ 3,598.10	

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT
LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL
MANUFACTURER OF THAT
PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO.
COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET
THAT WE CAN
ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.



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: APDSOI0223993-001-6719

Date: 08/2/2021 10:52 AM

Customer ID: IWAA

Claim Number: APDSOI0223993-001

Vehicle Owner: STATE OF IOWA UNIT 1094

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: F \$35.00



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: APDSOI0223997-001-0829

Date: 08/2/2021 10:59 AM

Customer ID: IWAA

Claim Number: APDSOI0223997-001

Vehicle Owner: STATE OF IOWA UNIT 1094

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00

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: 7aa3eaf8
PartsShare: 6mYHf2
Federal ID: 42-1092272

Final Bill

RO Number: 823323

Customer:	Insurance:	Adjuster:	Estimator:	Mark Ramsey
STATE OF IOWA UNIT 1980	STATE OF IOWA	Phone:	Create Date:	7/30/2021
		Claim:	APDSOI0223994-00	
			1	
		Loss Date:		
(515) 725-2621		Deductible:		

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

VIN: 2C4RDGBG3ER130639	Interior Color: TAN	Mileage In: 79,591	Vehicle Out: 9/8/2021
License: 1980	Exterior Color: RED	Mileage Out:	
State: IA	Production Date: 8/2013	Condition:	Job #: 3155

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood all (ALU) NOTE: PDR 60 quarter	1	450.00	Other			
3	E01	Remove/Install	R&I hood assy				0.6	Body	
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		ROOF						
6	E01	PDR	Roof panel w/o sunroof NOTE: PDR 250 quarter	1	1,500.00	Other			
7	E01	Remove/Install	R&I headliner				3.5	Body	
8	E01		PILLARS, ROCKER & FLOOR						
9	E01	PDR	LT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
10	E01		SIDE LOADING DOOR						
11	E01	PDR	LT Outer panel NOTE: PDR 10 quarter	1	150.00	Other			
12	E01		SIDE PANEL						
13	E01	PDR	RT Side panel NOTE: PDR 20 quarter	1	225.00	Other			
14	E01	PDR	LT Side panel NOTE: PDR 20 quarter	1	225.00	Other	4.4	F	
							1		

Sum of x 2,700

Estimate Totals	Discount \$	Markup \$	Rate \$ F	Total Hours	Total \$
Parts					2,700.00 x

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

9/15/2021 10:30:55 AM

Final Bill

RO Number: 823323

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

Labor, Body	41.00	1	R	180.40
Subtotal				2,880.40
Sales Tax				0.00
Grand Total				2,880.40
Net Total				2,880.40

Estimate Version	Total \$
Original	2,880.40

Insurance Total \$:	2,880.40
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,880.40
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00



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: 1980-9728

Date: 08/3/2021 8:51 AM

Customer ID: IWAA

Claim Number: 1980

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:

F \$35.00



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: APDSOI0223999-001-4661

Date: 08/2/2021 10:57 AM

Customer ID: IWAA

Claim Number: APDSOI0223999-001

Vehicle Owner: STATE OF IOWA UNIT 2345

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



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: APDSOI0223998-001-4608

Date: 08/2/2021 2:12 PM

Customer ID: IWAA

Claim Number: APDSOI0223998-001

Vehicle Owner: STATE OF IOWA UNIT 1468

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

Item Total: \$35.00

Sales Tax: N/A

Invoice Total:

F \$35.00