



Department of
Administrative Services

Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: December 11, 2021

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

| | |
|------------------|---|
| Claim # | 1963 |
| Vehicle / Event | # 1519, 1524, 1526, 2258 & 105740 / Hail |
| Event Date | July 11, 2020 |
| Summary | Vehicles sustained hail damage. |
| Amount Requested | \$ 1,414.23 - #105740 \$ 3,172.47 - #1526 \$ 7,186.58 - #1524 \$13,811.89 - #1519 \$ 256.64 - #2258 \$25,841.81 - Total |

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: 0665-005-5790-0657.

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

Thank you,

Mariah Flowers, Risk Coordinator
DAS Fleet Services

Mariah.Flowers@iowa.gov

515-725-2243



REMITTANCE: 30386091

DATE: 09/30/2020

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-28227516
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 105740
 Policy #:
 Vehicle: 2017 FORD FUSION
 Damage: Hail/
 Mileage: 24986
 Mileage Type: Actual
 VIN: 3FA6P0G76HR387650
 ACV: \$14,300.00
 NICB Date: N/A

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

| <u>Account of Sale</u> | <u>Total Activity</u> | <u>%ACV</u> |
|------------------------|-----------------------|----------------|
| Sales | \$8,600.00 | 60.14 |
| IAA Charges | | |
| Consignment Flat Fee | \$75.00 | 0.52 |
| Inbound Tow | \$245.00 | 1.71 |
| Less IAA Charges | (\$320.00) | (2.24) |
| Net IAA Return | \$8,280.00 | 57.90 |
| Payment Amount | \$8,280.00 | 57.90 % |

Buyer Information

East Side Sales & Leasing Inc
 805 Main St.
 St Paul Park, MN 55071-1720
 Resale Certificate # : DLR16155 (IA)

Elapsed Days Analysis

| <u>Date of Event:</u> | <u>Date</u> | <u>Days</u> |
|-----------------------|-------------|-------------|
| Loss | 8/3/2020 | -- |
| Assigned | 8/3/2020 | 1 |
| Released | 8/28/2020 | 26 |
| Pickup | 9/1/2020 | 5 |
| Title Rec'd | 8/5/2020 | -26 |
| Sale Doc. Rec'd | 9/21/2020 | 48 |
| Auction Date | 9/29/2020 | 9 |
| Buyer Payment | 9/29/2020 | 1 |
| Remittance | 9/30/2020 | 2 |

Elapsed Total Days: 59

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70837627 | 1 | \$159.00 | 07/21/2020 | 08/03/2020 | 00003099002 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$159.00
Warrant Number : 70837627 Vendor Customer : 00003099002
Line Number : 1 Last Updated : 8/3/20

▼Issue Information

Issued : 07/21/2020 Void : ☐
Document ID : RISK00521203901 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$159.00
Comments :

▼Redeemed Information

Redeemed : 08/03/2020 Batch Number : 8838
Redeemed Bank : 3081 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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INVOICE

| INVOICE NUMBER | INVOICE DATE |
|--------------------|-------------------|
| 843-0117010 | 07/20/2020 |

| |
|--|
| BILL TO |
| Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139 |

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

| |
|---|
| FOR INQUIRIES: |
| PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277 |

| |
|---|
| SUBMIT PAYMENT TO: |
| Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i> |

| INSURED | CLAIMANT | ASSIGNMENT DATE | PDA ASSIGNMENT # |
|---------------|----------|-----------------|------------------|
| STATE OF IOWA | | 07/17/2020 | 843-007-0044 |
| CLAIM # | POLICY # | LOSS DATE | REFERENCE # |
| 207257 | | | |

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](https://pdaclientportal.com) 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 |

DAS - CPFSE

Loss Calculation

Variables - Input:

| | |
|----------------------------------|--|
| Agency: | HUMAN SERVICES - COMMUNITY SERVICES |
| Vehicle Number: | 105740 |
| Vehicle - Yr, Make, Model: | 2017, Ford Fuson |
| VIN# | 3FA6P0G76HR387650 |
| Date of Report: | 7/17/2020 |
| Purchase Price - On Contract: | \$17,031.00 |
| Dealership Price - Off Contract: | \$22,995.00 |
| NADA Value @ Time of Loss: | \$12,875.00 |

Calculations:

| | |
|---|-------------------|
| Dealership Price - Off Contract: | \$22,995.00 |
| Purchase Price - On Contract: | 17,031.00 |
| Difference | <u>\$5,964.00</u> |
| Percentage Difference | <u>25.94%</u> |
| NADA Value @ Time of Loss: | \$12,875.00 |
| Percentage Decrease for Contract Price: | <u>25.94%</u> |


| | |
|---------------------------------------|--------------------------|
| Loss Amount to be Provided to Agency: | <u><u>\$9,535.23</u></u> |
|---------------------------------------|--------------------------|

Warrants

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70837631 | 1 | \$60.00 | 07/21/2020 | 07/30/2020 | 00003091427 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$60.00
Warrant Number : 70837631 Vendor Customer : 00003091427
Line Number : 1 Last Updated : 7/30/20

▼Issue Information

Issued : 07/21/2020 Void : ☐
Document ID : RISK00521203905 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$60.00
Comments :

▼Redeemed Information

Redeemed : 07/30/2020 Batch Number : 4337
Redeemed Bank : 0502 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
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 207163V1
Date: 7/20/2020 11:07:14AM
Customer ID: IWAA
Claim Number: 207163V1
Vehicle Owner: STATE OF IOWA

| Quantity | Description | Unit Price | Extended Amount |
|----------|---------------------------|------------|-----------------|
| 1.00 | Technical Estimate Review | \$ 60.00 | \$ 60.00 |

Item Total: \$ 60.00

Sales Tax: N/A


Invoice Total: \$ 60.00

Your Solution for Today's Claims

www.qcsdirect.com

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70852309 | 1 | \$803.30 | 07/31/2020 | 09/02/2020 | 00002112221 |
| | 2021 | 70852309 | 2 | \$1,047.41 | 07/31/2020 | 09/02/2020 | 00002112221 |
| | 2021 | 70852309 | 3 | \$725.13 | 07/31/2020 | 09/02/2020 | 00002112221 |
| | 2021 | 70852309 | 4 | \$536.63 | 07/31/2020 | 09/02/2020 | 00002112221 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$3,112.47
Warrant Number : 70852309 Vendor Customer : 00002112221
Line Number : 1 Last Updated : 9/2/20

▼Issue Information

Issued : 07/31/2020 Void : ☐
Document ID : RISK00521212005 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$803.30
Comments :

▼Redeemed Information

Redeemed : 09/02/2020 Batch Number : 0908
Redeemed Bank : 4145 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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WITHAM COLLISION CENTER

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

Workfile ID: e2b8b3ab
PartsShare: 5TxPBH
Federal ID: 42-1060951

Final Bill

RO Number: 492079

Customer: MHI Insurance: STATE OF IOWA Adjuster: Phone: Claim: 1526 Loss Date: Deductible: Estimator: Julie Finzen Create Date: 7/14/2020

2008 CHEV Express Commercial Cutaway 177" WB w/Dual Rear Wheels 12300# GVWR 2D VAN 8-6.0L Gasoline SFI

VIN: 1GBJG31K581116791 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 | | covid clean | 1 | 10.00 | Other | 0.5 | Body | |
| 2 | E01 | Remove/Replace | Adhesive Kit | 1 | 35.00 | Other | | | |
| 3 | E01 | | FRONT LAMPS | | | | | | |
| 4 | E01 | Remove/Install | LT H'lamp capsule | | | | 0.3 | Body | |
| 5 | E01 | | HOOD | | | | | | |
| 6 | E01 | Remove/Replace | Hood | 1 | 292.00 | A/M | 0.9 | Body | 2.4 |
| 7 | E01 | | Add for Clear Coat | | | | | | 1.0 |
| 8 | E01 | | Add for Underside(Complete) | | | | | | 1.2 |
| 9 | E01 | | FENDER | | | | | | |
| 10 | E01 | PDR | LT Fender NOTE: PDR 2 half | 1 | 125.00 | Other | | | |
| 11 | E01 | | WINDSHIELD | | | | | | |
| 12 | E01 | Remove/Replace | Windshield GM, w/o mirror | 1 | 258.33 | Glass | 2.8 | Body | |
| 13 | E01 | Remove/Install | Reveal molding | | | | 0.0 | Body | |
| 14 | E01 | | ROOF | | | | | | |
| 15 | E01 | Repair | Roof panel 155" WB | | | | 12.0 | Body | 6.9 |
| 16 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 17 | E01 | | Add for Clear Coat | | | | | | 1.3 |
| 18 | S01 | Remove/Install | Headliner front all | | | | 1.2 | Body | |
| 19 | E01 | | FRONT DOOR | | | | | | |
| 20 | E01 | PDR | RT Door shell NOTE: PDR 1 half | 1 | 125.00 | Other | | | |
| 21 | E01 | Remove/Install | RT Drip w'strip rear | | | | 0.2 | Body | |
| 22 | E01 | | MISCELLANEOUS OPERATIONS | | | | | | |
| 23 | E01 | | Hazardous waste removal | 1 | 3.00 | 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

7/30/2020 9:22:04 AM

Final Bill

RO Number: 492079

2008 CHEV Express Commercial Cutaway 177" WB w/Dual Rear Wheels 12300# GVWR 2D VAN 8-6.0L Gasoline SFI

| | | | | | | | |
|----|-----|----------------------|---|------|-------|-----|------|
| 24 | E01 | Denib and Polish | | | | | |
| 25 | E01 | Corrosion protection | 1 | 5.00 | Other | 0.1 | Body |
| 26 | E01 | Cover Car | 1 | 5.00 | Other | 0.2 | Body |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | (55.03) | | | | 803.30 |
| Labor, Body | | | 57.55 | 18.2 | 1,047.41 |
| Labor, Refinish | | | 57.55 | 12.6 | 725.13 |
| Material, Paint | | | | | 536.63 |
| Subtotal | | | | | 3,112.47 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 3,112.47 |
| Net Total | | | | | 3,112.47 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 3,043.41 |
| Supplement S01 | 69.06 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 3,112.47 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 3,112.47 |
| 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

7/30/2020 9:22:04 AM

Warrants

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70837629 | 1 | \$159.00 | 07/21/2020 | 08/03/2020 | 00003099002 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$159.00
Warrant Number : 70837629 Vendor Customer : 00003099002
Line Number : 1 Last Updated : 8/3/20

▼Issue Information

Issued : 07/21/2020 Void : ☐
Document ID : RISK00521203903 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$159.00
Comments :

▼Redeemed Information

Redeemed : 08/03/2020 Batch Number : 8838
Redeemed Bank : 3081 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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INVOICE

| | | | |
|---|--|---|--|
| INVOICE NUMBER 843-0117006 | | INVOICE DATE 07/20/2020 | |
| BILL TO Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139 | | CLIENT CODE DAS105001 | |
| FOR INQUIRIES: PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277 | | BUSINESS LINE / LOSS TYPE A - Commercial Auto | |
| | | SUBMIT PAYMENT TO: Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i> | |

| INSURED | CLAIMANT | ASSIGNMENT DATE | PDA ASSIGNMENT # |
|---------------|----------|-----------------|------------------|
| STATE OF IOWA | | 07/16/2020 | 843-007-0042 |
| CLAIM # | POLICY # | LOSS DATE | REFERENCE # |
| 207167 | | | |

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](https://pdaclientportal.com) to pay your invoice at PDAClientPortal.com

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**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 |

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70941506 | 1 | \$3,873.83 | 09/23/2020 | 09/30/2020 | 00002112221 |
| | 2021 | 70941506 | 2 | \$17.27 | 09/23/2020 | 09/30/2020 | 00002112221 |
| | 2021 | 70941506 | 3 | \$1,784.05 | 09/23/2020 | 09/30/2020 | 00002112221 |
| | 2021 | 70941506 | 4 | \$1,243.08 | 09/23/2020 | 09/30/2020 | 00002112221 |
| | 2021 | 70941506 | 5 | \$109.35 | 09/23/2020 | 09/30/2020 | 00002112221 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$7,027.58
Warrant Number : 70941506 Vendor Customer : 00002112221
Line Number : 1 Last Updated : 9/30/20

▼Issue Information

Issued : 09/23/2020 Void : ☐
Document ID : RISK00521267910 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$3,873.83
Comments :

▼Redeemed Information

Redeemed : 09/30/2020 Batch Number : 6190
Redeemed Bank : 7188 Sequence Number : 3
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: bed1c1a6
PartsShare: 5TwVqb
Federal ID: 42-1060951

Final Bill**RO Number: 492319**

Customer: MHI Insurance: STATE OF IOWA Adjuster: Phone: Claim: 1524 Loss Date: Deductible: Estimator: Julie Finzen Create Date: 7/14/2020

1524

2018 CHEV Express Cargo 2500 135" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

VIN: 1GCWGAFG5J1192026 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: IA Production Date: 5/2018 Condition: Job #:

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|------------------------------|-----|-------------------|-----------|-------|-------|-------|
| 1 | E01 | | PRE/POST SCAN | | | | 1.0 | Mech | |
| 2 | E01 | | COVID CLEAN | 1 | 25.00 | Other | 1.0 | Body | |
| 3 | E01 | | FRONT BUMPER | | | | | | |
| 4 | E01 | Remove/Install | R&I bumper assy | | | | 0.6 | Body | |
| 5 | E01 | | HOOD | | | | | | |
| 6 | E01 | Remove/Replace | Hood | 1 | 327.00 | Opt OEM | 0.9 | Body | 2.3 |
| 7 | E01 | | Add for Clear Coat | | | | | | |
| 8 | E01 | | Add for Underside(Complete) | | | | | | 1.2 |
| 9 | E01 | | FENDER | | | | | | |
| 10 | E01 | Blend | RT Fender | | | | | | 0.8 |
| 11 | E01 | Blend | LT Fender | | | | | | 0.8 |
| 12 | E01 | | ELECTRICAL | | | | | | |
| 13 | E01 | Remove/Install | Antenna labeled 23290814 | | | | 0.3 | Body | |
| 14 | E01 | | WINDSHIELD | | | | | | |
| 15 | E01 | Remove/Install | Windshield GM, w/o mirror | | | | 0.0 | Body | |
| 16 | E01 | Remove/Install | add time for w/s | | | | 0.3 | Glass | |
| 17 | E01 | | W/S ADHESIVE | 1 | 25.00 | Other | | | |
| 18 | E01 | | COWL | | | | | | |
| 19 | E01 | Remove/Install | RT Cowl grille | | | | 0.0 | Body | |
| 20 | E01 | Remove/Install | LT Cowl grille | | | | 0.0 | Body | |
| 21 | E01 | | ROOF | | | | | | |
| 22 | E01 | Remove/Replace | Roof panel 135" WB | 1 | 1,402.50 | OEM | 18.0 | Body | 6.2 |
| 23 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 24 | E01 | | Add for Clear Coat | | | | | | |
| 25 | E01 | | Add for Inside | | | | | | 3.0 |

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: 492319

2018 CHEV Express Cargo 2500 135" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

| | | | | | | | | |
|----|-----|----------------|--|---|--------|-------|-----|------|
| 26 | E01 | Remove/Install | Headliner rear 135" wheelbase | | | | 0.0 | Body |
| 27 | S01 | | PILLARS, ROCKER & FLOOR | | | | | |
| 28 | S01 | Remove/Install | RT Mat front door step w/o diesel | | | | 0.2 | Body |
| 29 | S01 | Remove/Install | LT Mat front door step w/o diesel | | | | 0.2 | Body |
| 30 | S01 | Remove/Install | RT W/S pillar trim neutral | | | | 0.0 | Body |
| 31 | S01 | Remove/Install | LT W/S pillar trim neutral | | | | 0.0 | Body |
| 32 | S01 | Remove/Install | RT Cowl kick panel | | | | 0.2 | Body |
| 33 | S01 | Remove/Install | LT Cowl kick panel | | | | 0.2 | Body |
| 34 | S01 | Remove/Install | RT Upr ctr plr trim w/o left 60/40 drs neutral | | | | 0.0 | Body |
| 35 | S01 | Remove/Install | LT Upr ctr plr trim w/o left 60/40 drs neutral | | | | 0.0 | Body |
| 36 | S01 | Remove/Install | RT Lwr ctr plr trim neutral | | | | 0.4 | Body |
| 37 | S01 | Remove/Install | LT Lwr ctr plr trim neutral | | | | 0.4 | Body |
| 38 | S01 | | FRONT DOOR | | | | | |
| 39 | S01 | Remove/Install | RT Door w'strip | | | | 0.4 | Body |
| 40 | S01 | Remove/Install | LT Door w'strip | | | | 0.4 | Body |
| 41 | S01 | Remove/Install | RT Drip w'strip front w/o left 60/40 drs | | | | 0.2 | Body |
| 42 | S01 | Remove/Install | LT Drip w'strip front w/o left 60/40 drs | | | | 0.2 | Body |
| 43 | S01 | Remove/Install | RT Drip w'strip rear | | | | 0.2 | Body |
| 44 | S01 | Remove/Install | LT Drip w'strip rear | | | | 0.2 | Body |
| 45 | E01 | | SIDE LOADING DOOR | | | | | |
| 46 | E01 | PDR | Door shell w/o window NOTE: PDR 3 half | 1 | 125.00 | Other | | |
| 47 | E01 | Remove/Install | R&I trim panel | | | | 0.6 | Body |
| 48 | E01 | | BODY SIDE PANELS | | | | | |
| 49 | E01 | PDR | RT Side panel w/window, w/sliding door 155" WB NOTE: PDR 20 quarter | | 225.00 | Other | | |
| 50 | E01 | PDR | ADD FOR PDR | 1 | 25.00 | Other | | |
| 51 | E01 | PDR | LT Side panel w/windows 155" WB NOTE: PDR 50 quarter | 1 | 275.00 | Other | | |
| 52 | E01 | PDR | ADD FOR PDR | 1 | 325.00 | Other | | |
| 53 | E01 | | BACK DOOR | | | | | |
| 54 | E01 | PDR | LT Door shell w/window NOTE: PDR 10 half | 1 | 175.00 | Other | | |
| 55 | E01 | PDR | RT Door shell w/window NOTE: PDR 8 half | 1 | 175.00 | Other | | |
| 56 | E01 | Remove/Install | LT Trim panel pewter | | | | 0.3 | Body |
| 57 | E01 | | REAR LAMPS | | | | | |
| 58 | E01 | Remove/Install | RT Tail lamp assy | | | | 0.4 | Body |
| 59 | E01 | Remove/Install | LT Tail lamp assy | | | | 0.4 | Body |
| 60 | E01 | | MISCELLANEOUS OPERATIONS | | | | | |
| 61 | E01 | | Hazardous waste removal | 1 | 5.00 | Other | | |
| 62 | E01 | | Denib and Polish | | | | | 1.0 |

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: 492319

2018 CHEV Express Cargo 2500 135" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

| | | | | | | | | | |
|----|-----|----------------|---------------------------|---|----------|-------|-----|------|-----|
| 63 | E01 | | Corrosion protection | 1 | 10.00 | Other | 0.3 | Body | |
| 64 | E01 | | Cover Car | 1 | 5.00 | Other | | | |
| 65 | E01 | Remove/Replace | Weld Through Primer | 1 | 12.00 | Other | | | |
| 66 | S01 | Remove/Replace | Seam Sealer | 1 | 65.00 | Other | 1.0 | Body | |
| 67 | E01 | Remove/Replace | Adhesive Kit | 1 | 85.00 | Other | | | |
| 68 | E01 | | CLEAR COAT | | | | | | 2.5 |
| 69 | E01 | | PAINT SUPPLIES | 1 | 698.48 | Other | | | |
| 70 | S01 | | PARTS DISCOUNT | 1 | (191.15) | Other | | | |
| 71 | S01 | Repair | Adjacent Panels weld burn | | | | 3.0 | Body | 4.0 |
| 72 | S01 | Remove/Replace | Strucural foam | 1 | 80.00 | Other | 1.0 | Body | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 3,873.83 |
| Labor, Body | | | 57.55 | 31.0 | 1,784.05 |
| Labor, Refinish | | | 57.55 | 21.6 | 1,243.08 |
| Labor, Mechanical | | | 109.35 | 1.0 | 109.35 |
| Labor, Glass | | | 57.57 | 0.3 | 17.27 |
| Subtotal | | | | | 7,027.58 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 7,027.58 |
| Net Total | | | | | 7,027.58 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 6,215.47 |
| Supplement S01 | 812.11 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 7,027.58 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 7,027.58 |
| 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 | 70837630 | 1 | \$220.25 | 07/21/2020 | 08/03/2020 | 00003099002 |

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▼Warrant Information

Fiscal Year : 2021 Amount : \$220.25
 Warrant Number : 70837630 Vendor Customer : 00003099002
 Line Number : 1 Last Updated : 8/3/20

▼Issue Information

Issued : 07/21/2020 Void : ☐
 Document ID : RISK00521203904 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$220.25
 Comments :

▼Redeemed Information

Redeemed : 08/03/2020 Batch Number : 8838
 Redeemed Bank : 3081 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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INVOICE

| | | | |
|--|--|--|--|
| INVOICE NUMBER 843-0116984 | | INVOICE DATE 07/20/2020 | |
| BILL TO Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139 | | CLIENT CODE DAS105001 | |
| FOR INQUIRIES: PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277 | | BUSINESS LINE / LOSS TYPE A - Commercial Auto | |
| | | SUBMIT PAYMENT TO: Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i> | |

| INSURED | CLAIMANT | ASSIGNMENT DATE | PDA ASSIGNMENT # |
|---------------|----------|-----------------|------------------|
| STATE OF IOWA | | 07/16/2020 | 843-007-0040 |
| CLAIM # | POLICY # | LOSS DATE | REFERENCE # |
| 207161 | | | |

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

Mileage: (49.00 miles) @ \$1.25 \$ 61.25

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.** <i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i> | TOTAL CHARGES: | | 220.25 |
| | | | |
| | INVOICE TOTAL: | | \$ 220.25 |

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70941497 | 1 | \$13,591.64 | 09/23/2020 | 09/30/2020 | 00002112221 |

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2021 Amount : \$13,591.64
Warrant Number : 70941497 Vendor Customer : 00002112221
Line Number : 1 Last Updated : 9/30/20

▼Issue Information

Issued : 09/23/2020 Void : ☐
Document ID : RISK00521265902 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$13,591.64
Comments :

▼Redeemed Information

Redeemed : 09/30/2020 Batch Number : 6190
Redeemed Bank : 7188 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 :

[Top](#)



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

Workfile ID: 4d7797ba
 PartsShare: 5Tws88
 Federal ID: 42-1060951

Final Bill

RO Number: 492214

| | | | | |
|-----------|---------------|-------------|--------------|--------------|
| Customer: | Insurance: | Adjuster: | Estimator: | Julie Finzen |
| MHI | STATE OF IOWA | Phone: | Create Date: | 7/14/2020 |
| | | Claim: | 1519 | |
| | | Loss Date: | | |
| | | Deductible: | | |

2019 FORD Transit Van T-350 High Roof 148" WB 9500# GVWR w/Sliding Rear Doors 4D VAN 6-3.7L Flex Fuel Sequential MPI

| | | | |
|------------------------|------------------|--------------|--------------|
| VIN: 1FTBW2UM0KKB42940 | 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 | Remove/Replace | Covid Clean | 1 | 25.00 | Other | 1.0 | Body | |
| 2 | E01 | Repair | Pre/Post Scan | | | | 2.0 | Mech | |
| 3 | E01 | | HOOD | | | | | | |
| 4 | E01 | Remove/Install | R&I hood assy | | | | 0.5 | Body | |
| 5 | E01 | PDR | Hood NOTE: PDR 60 quarter | 1 | 400.00 | Other | | | |
| 6 | E01 | Remove/Install | Insulator 3.7 liter | | | | 0.3 | Body | |
| 7 | E01 | | add for PDR | 1 | 150.00 | Other | | | |
| 8 | E01 | Remove/Install | RT Vent grille | | | | 0.2 | Body | |
| 9 | E01 | Remove/Install | LT Vent grille | | | | 0.2 | Body | |
| 10 | E01 | | WINDSHIELD | | | | | | |
| 11 | E01 | Remove/Install | Windshield FORD, w/o mirror w/o lane departure | | | | 0.0 | Body | |
| 12 | E01 | | add time for r&i | | | | 0.5 | Glass | |
| 13 | E01 | Remove/Replace | Urethane Kit | 1 | 25.00 | Other | | | |
| 14 | E01 | | ROOF | | | | | | |
| 15 | S01 | Repair | Adjacent panel weld repair | | | | 2.0 | Body | 1.0 |
| 16 | E01 | Remove/Replace | Front roof pnl | 1 | 1,362.19 | OEM | 13.5 | Body | 3.2 |
| 17 | E01 | | Add for Clear Coat | | | | | | |
| 18 | E01 | | Add for Inside | | | | | | |
| 19 | E01 | Remove/Replace | Center roof pnl | 1 | 989.44 | OEM | 13.5 | Body | 4.1 |
| 20 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |
| 21 | E01 | | Add for Clear Coat | | | | | | |
| 22 | E01 | | Add for Inside | | | | | | |
| 23 | S01 | Repair | Repair adjacent panel weld repair | | | | | | |

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: 492214

2019 FORD Transit Van T-350 High Roof 148" WB 9500# GVWR w/Sliding Rear Doors 4D VAN 6-3.7L Flex Fuel Sequential MPI

| | | | | | | | | | |
|----|-----|----------------|--|---|--------|-------|-----|------|-------|
| 24 | E01 | Remove/Replace | Extension panel | 1 | 718.39 | OEM | 7.5 | Body | 2.6 |
| 25 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 26 | E01 | | Add for Clear Coat | | | | | | |
| 27 | S01 | Repair | Adjacent panel weld repair | | | | 1.0 | Body | 1.0 |
| 28 | E01 | | roof headliner | | | | 2.4 | Body | |
| 29 | S01 | | PILLARS, ROCKER & FLOOR | | | | | | |
| 30 | S01 | Repair | RT Outer rail w/low roof | | | | 4.0 | Body | 1.7 |
| 31 | S01 | | Add for Clear Coat | | | | | | |
| 32 | E01 | | FRONT DOOR | | | | | | |
| 33 | E01 | PDR | LT Door shell w/medium, high roof NOTE: PDR 4 quarter | 1 | 100.00 | Other | | | |
| 34 | E01 | | add for pdr | 1 | 60.00 | Other | | | |
| 35 | E01 | Remove/Install | LT R&I trim panel | | | | 0.4 | Body | |
| 36 | E01 | | SIDE LOADING DOOR | | | | | | |
| 37 | E01 | PDR | LT Door shell w/medium, high roof w/o window NOTE: PDR 28 quarter | 1 | 225.00 | Other | | | |
| 38 | E01 | | add for pdr | 1 | 425.00 | Other | | | |
| 39 | E01 | Remove/Install | RT Upper molding w/medium, high roof | | | | 0.3 | Body | |
| 40 | E01 | Remove/Install | RT Door trim panel w/medium, high roof | | | | 0.3 | Body | |
| 41 | E01 | | SIDE PANEL | | | | | | |
| 42 | E01 | PDR | LT Side panel w/o dual rear wheels w/window NOTE: PDR 37 quarter | 1 | 275.00 | Other | | | |
| 43 | E01 | | add for pdr | 1 | 125.00 | Other | | | |
| 44 | E01 | Remove/Replace | LT Extension panel | 1 | 175.61 | OEM | 6.0 | Body | 2.2 |
| 45 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 46 | E01 | | Add for Clear Coat | | | | | | |
| 47 | S01 | Repair | Adjacent panel weld repair | | | | 1.0 | Body | 0.5 |
| 48 | S01 | Repair | rt upper extension | | | | 6.0 | Body | 1.8 |
| 49 | S01 | | Add for Clear Coat | | | | | | |
| 50 | E01 | Remove/Replace | LT Upper extn w/high roof | 1 | 203.83 | OEM | 6.0 | Body | 2.0 |
| 51 | E01 | | Add for Clear Coat | | | | | | |
| 52 | S01 | Repair | adjacent panel weld repair | | | | 1.5 | Body | 0.5 |
| 53 | E01 | Blend | LT Side panel w/o dual rear wheels w/window | | | | | | 1.7 |
| 54 | E01 | Remove/Install | LT Wheel opng mldg w/o dual rear wheels gray | | | | 0.0 | Body | |
| 55 | E01 | Remove/Install | LT Side molding w/o dual rear wheels gray | | | | 0.5 | Body | |
| 56 | S01 | Remove/Install | RT Roof trim front | | | | 0.1 | Body | |
| 57 | S01 | Remove/Install | RT Roof trim center | | | | 0.1 | Body | |
| 58 | S01 | Remove/Install | RT Roof trim rear | | | | 0.1 | Body | |
| 59 | E01 | | BACK DOOR | | | | | | |
| 60 | E01 | PDR | LT Door shell w/high roof w/o window NOTE: PDR 3 quarter | 1 | 100.00 | 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

Final Bill

RO Number: 492214

2019 FORD Transit Van T-350 High Roof 148" WB 9500# GVWR w/Sliding Rear Doors 4D VAN 6-3.7L Flex Fuel Sequential MPI

| | | | | | | | |
|----|-----|----------------|---|---|----------|-------|----------|
| | | | severe hail and creased on edge | | | | |
| 61 | E01 | PDR | RT Door shell w/high roof w/o window NOTE: PDR 3 quarter | 1 | 100.00 | Other | |
| 62 | E01 | | add for pdr | 1 | 120.00 | Other | |
| 63 | E01 | Remove/Install | RT Lower trim | | | | 0.3 Body |
| 64 | E01 | Remove/Install | RT Upper cover w/o window | | | | 0.2 Body |
| 65 | E01 | | add for pdr | 1 | 25.00 | Other | |
| 66 | E01 | Remove/Install | LT Upper cover w/o window | | | | 0.2 Body |
| 67 | E01 | Remove/Install | LT Lower trim | | | | 0.3 Body |
| 68 | E01 | | REAR LAMPS | | | | |
| 69 | E01 | Remove/Install | LT Tail lamp assy w/o dual rear wheels | | | | 0.2 Body |
| 70 | E01 | | REAR BUMPER | | | | |
| 71 | E01 | Remove/Install | R&I bumper cover | | | | 0.4 Body |
| 72 | E01 | | MISCELLANEOUS OPERATIONS | | | | |
| 73 | E01 | | Hazardous waste removal | 1 | 5.00 | Other | |
| 74 | S01 | | Corrosion protection | 1 | 30.00 | Other | 1.0 Body |
| 75 | E01 | | Denib and Polish | | | | 1.2 |
| 76 | S01 | Remove/Replace | mask for overspray | 1 | 30.00 | Other | 1.0 |
| 77 | S01 | | paint supplies | 1 | 1,096.38 | Other | |
| 78 | S01 | | Add for elavated repairs NOTE: paint and body split | | | | 6.0 Body |
| 79 | S01 | | Add for second tech | | | | 4.0 Body |
| 80 | S01 | Refinish | Remove Clear Cap | | | | 3.5 |
| 81 | S01 | Refinish | Add for Panel Insides | | | | 12.1 |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|------------------|
| Parts | (344.95) | | | | 6,420.89 |
| Labor, Body | | | 57.55 | 81.0 | 4,661.55 |
| Labor, Refinish | | | 57.55 | 39.3 | 2,261.72 |
| Labor, Mechanical | | | 109.35 | 2.0 | 218.70 |
| Labor, Glass | | | 57.56 | 0.5 | 28.78 |
| Subtotal | | | | | 13,591.64 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 13,591.64 |
| Net Total | | | | | 13,591.64 |

| Estimate Version | Total \$ |
|------------------|-----------|
| Original | 10,496.50 |
| Supplement S01 | 3,095.14 |

Insurance Total \$: 13,591.64
Received from Insurance \$: 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

Final Bill

RO Number: 492214

2019 FORD Transit Van T-350 High Roof 148" WB 9500# GVWR w/Sliding Rear Doors 4D VAN 6-3.7L Flex Fuel Sequential MPI

| | |
|--------------------------------|-----------|
| Balance due from Insurance \$: | 13,591.64 |
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |



REMITTANCE: 31651177

DATE: 03/04/2021

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-28227510
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 2258
 Policy #:
 Vehicle: 2014 DODGE GRAND CARAV
 Damage: Hail/Unknown
 Mileage: 41939
 Mileage Type: Actual
 VIN: 2C4RDGBGXER239082
 ACV: \$8,350.00
 NICB Date: N/A

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

| <u>Account of Sale</u> | <u>Total Activity</u> | <u>%ACV</u> |
|------------------------|---------------------------|----------------|
| Sales | \$7,275.00 | 87.13 |
| IAA Charges | | |
| Consignment Flat Fee | \$75.00 | 0.90 |
| Inbound Tow | \$245.00 | 2.93 |
| Storage Fee | \$52.00 | 0.62 |
| Less IAA Charges | (\$372.00) | (4.46) |
| Net IAA Return | \$6,903.00 | 82.67 |
| Payment Amount | \$6,903.00 | 82.67 % |

Buyer Information

SCA Auctions LLC
 15173B NE 21st Ave.
 North Miami Beach, FL 33162
 Resale Certificate # : 2380154227954 (IA)

Elapsed Days Analysis

| <u>Date of Event:</u> | <u>Date</u> | <u>Days</u> |
|-----------------------|-------------|-------------|
| Loss | 8/3/2020 | -- |
| Assigned | 8/3/2020 | 1 |
| Released | 8/25/2020 | 23 |
| Pickup | 8/25/2020 | 1 |
| Title Rec'd | 8/5/2020 | -19 |
| Sale Doc. Rec'd | 2/12/2021 | 192 |
| Auction Date | 2/23/2021 | 12 |
| Buyer Payment | 2/26/2021 | 4 |
| Remittance | 3/4/2021 | 7 |

Elapsed Total Days: 214

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2021 | 70837625 | 1 | \$159.00 | 07/21/2020 | 08/03/2020 | 00003099002 |

First Prev Next Last

[Search](#) 

▼Warrant Information

Fiscal Year : 2021 Amount : \$159.00
Warrant Number : 70837625 Vendor Customer : 00003099002
Line Number : 1 Last Updated : 8/3/20

▼Issue Information

Issued : 07/21/2020 Void : ☐
Document ID : RISK00521202900 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$159.00
Comments :

▼Redeemed Information

Redeemed : 08/03/2020 Batch Number : 8838
Redeemed Bank : 3081 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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INVOICE

| | | | |
|--|--|---|--|
| INVOICE NUMBER | | INVOICE DATE | |
| 843-0116995 | | 07/20/2020 | |
| BILL TO | | CLIENT CODE | |
| Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139 | | DAS105001 | |
| FOR INQUIRIES: | | BUSINESS LINE / LOSS TYPE | |
| PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277 | | A - Commercial Auto | |
| | | SUBMIT PAYMENT TO: | |
| | | Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i> | |

| | | | |
|---------------|----------|-----------------|------------------|
| INSURED | CLAIMANT | ASSIGNMENT DATE | PDA ASSIGNMENT # |
| STATE OF IOWA | | 07/16/2020 | 843-007-0041 |
| CLAIM # | POLICY # | LOSS DATE | REFERENCE # |
| 207164 | | | |

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](https://pdaclientportal.com) 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

DAS - CPFSE

Loss Calculation

Variables - Input:

| | |
|----------------------------------|--------------------------------|
| Agency: | HUMAN SERVICES - MENTAL HEALTH |
| Vehicle Number: | INST - INDEPENDENCE 2258 |
| Vehicle - Yr, Make, Model: | 2014, Dodge Grand Caravan |
| VIN# | 2C4RDGBGXER239082 |
| Date of Report: | 7/16/2020 |
| Purchase Price - On Contract: | \$20,784.00 |
| Dealership Price - Off Contract: | \$24,790.00 |
| NADA Value @ Time of Loss: | \$8,350.00 |

Calculations:

| | |
|----------------------------------|-------------|
| Dealership Price - Off Contract: | \$24,790.00 |
| Purchase Price - On Contract: | 20,784.00 |
| Difference | \$4,006.00 |
| Percentage Difference | 16.16% |

| | |
|---|------------|
| NADA Value @ Time of Loss: | \$8,350.00 |
| Percentage Decrease for Contract Price: | 16.16% |

| | |
|---------------------------------------|------------|
| Loss Amount to be Provided to Agency: | \$7,000.64 |
|---------------------------------------|------------|