



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

Date: September 12, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2293
Vehicle / Event	#371/Hail
Event Date	April 12, 2022
Summary	Vehicle 371 sustained hail damage. (236238)
Amount Requested	\$5,045.35 - FINAL

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

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

Thank you,

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-414-6582



**NORTH IOWA COLLISION CENTER
INC.**

Serving your car, light & heavy duty truck, heavy
equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: 8b7fc2f2
PartsShare: 6JRW5W
Federal ID: 87-2591068
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 22477

Customer:	Insurance:	Adjuster:	Estimator:	Scott Larson
Iowa State Patrol	PDA Appraisers	Phone:	Create Date:	4/13/2022
4425 S Washington		Claim:	APDSOI0236238-00	
			1	
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Charcoal Metallic

VIN: 1GNSKLED3MR265486	Interior Color:	Mileage In: 28,505	Vehicle Out: 4/27/2022
License: 371	Exterior Color: Charcoal Metallic	Mileage Out:	
State: IA	Production Date:	Condition:	Job #: 371

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		Rental Formula 16.9 / 4 = 4						
2	E01								
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy				0.4	Body	
5	E01	Remove/Install	LT Headlamp assy				0.4	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Remove/Install	Insulator				0.3	Body	
9	E01	PDR	Hood (Alum)	1	750.00	Other			
10	E01		FENDER						
11	E01	PDR	RT Fender	1	100.00	Other			
12	E01	PDR	LT Fender	1	100.00	Other			
13	E01		ROOF						
14	E01	PDR	Roof	1	1,200.00	Other			
15	E01	Remove/Install	R&I headliner				3.7	Body	
16	E01	Remove/Install	Rear Protective Cage				2.0	Body	
17	E01	Remove/Install	Upper light bar and antenna(s)				1.5	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	E01	PDR	RT Uniside assy	1	275.00	Other			
20	E01	PDR	LT Uniside assy	1	275.00	Other			
21	E01		FRONT DOOR						
22	E01	PDR	LT Door shell w/o body side moldings	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

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23	E01	Remove/Replace	LT Belt molding chrome	1	56.82	OEM	0.2	Body
24	E01	PDR	RT Door shell w/o body side moldings	1	100.00	Other		
25	E01	Remove/Replace	RT Belt molding chrome	1	56.82	OEM	0.2	Body
26	E01		REAR DOOR					
27	E01	Remove/Replace	RT Belt molding chrome	1	60.73	OEM	0.2	Body
28	E01	Remove/Replace	LT Belt molding chrome	1	60.73	OEM	0.2	Body
29	E01		QUARTER PANEL					
30	E01	PDR	LT Quarter panel	1	125.00	Other		
31	E01	PDR	RT Quarter panel	1	125.00	Other		
32	E01		LIFT GATE					
33	E01	Remove/Install	R&I liftgate assy				1.4	Body
34	E01	PDR	Lift gate	1	125.00	Other		
35	E01	Remove/Install	RT Side gate trim				0.3	Body
36	E01	Remove/Install	LT Side gate trim				0.3	Body
37	E01	Remove/Install	Lower trim panel manual lift gate black				0.6	Body
38	E01		MISCELLANEOUS OPERATIONS					
39	E01	Remove/Replace	Corrosion Protection	1	16.50	A/M	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		706.25			4,232.85
Labor, Body			65.00	12.5	812.50
Subtotal					5,045.35
Sales Tax					0.00
Grand Total					5,045.35
Net Total					5,045.35

Estimate Version	Total \$
Original	5,045.35
Supplement S01	0.00

Insurance Total \$:	5,045.35
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,045.35

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

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