



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

Date: December 20, 2021

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2218
Vehicle / Event	#261, 159/Hail
Event Date	August 28, 2021
Summary	Vehicles sustained hail damage during a storm. (225559, 225415)
Amount Requested	\$14,006.15 - Final Amount

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

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

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

Mariah Flowers, Fleet Manager
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71507545	1	\$289.00	09/10/2021	09/21/2021	00003099002

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▼Warrant Information

Fiscal Year : 2022

Amount : \$289.00

Warrant Number : 71507545

Vendor Customer : 00003099002

Line Number : 1

Last Updated : 9/21/21

▼Issue Information

Issued : 09/10/2021

Void : ☐

Document ID : RISK00522253902

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$289.00

Comments :

▼Redeemed Information

Redeemed : 09/21/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 03275

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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Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0167304	09/09/2021

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

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161
<i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>

BILL TO
Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/09/2021	844-109-0039
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225559-001		08/28/2021	

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (88.00 miles) @ \$1.25 \$ 110.00

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](#) to pay your invoice at PDAClientPortal.com

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:	289.00
:	
INVOICE TOTAL:	\$ 289.00

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85412096	1	\$1,537.60	11/01/2021	11/04/2021	00002091860
	2022	85412096	2	\$1,198.40	11/01/2021	11/04/2021	00002091860
	2022	85412096	3	\$4,288.00	11/01/2021	11/04/2021	00002091860

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$7,024.00
Warrant Number : 85412096 **Vendor Customer :** 00002091860
Line Number : 1 **Last Updated :** 11/4/21

▼Issue Information

Issued : 11/01/2021 **Void :** ☐
Document ID : RISK00522302006 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$1,537.60
Comments :

▼Redeemed Information

Redeemed : 11/04/2021 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00007
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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C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
10/27/2021	132323

Bill To
Iowa State Patrol - 261

Vehicle info
2019 Dodge Charger Brian Hilt

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
Body Labor	Body Labor	21.8	62.00		1,351.60T
Paint Labor	Paint Labor	11.2	107.00		1,198.40T
Body Labor	Body Labor	3	62.00		186.00T
PDR REPAIR			3,215.00		3,215.00T
OEM Part	OEM Part		1,053.00		1,053.00T
Sublet	Sublet		20.00		20.00T
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Customer Signature					

Total \$7,024.00


Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71504335	1	\$225.25	09/08/2021	10/07/2021	00003099002

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$225.25
Warrant Number : 71504335 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 10/7/21

▼Issue Information

Issued : 09/08/2021 **Void :** ☐
Document ID : RISK00522251900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$225.25
Comments :

▼Redeemed Information

Redeemed : 10/07/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 01616
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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Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0167186	09/07/2021

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

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

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <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		09/02/2021	844-109-0011
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0225415-001			

SERVICE FEE: (1 Unit(s) @ \$179.00) \$ 179.00

Mileage: (37.00 miles) @ \$1.25 \$ 46.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](#) to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in select markets.

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TOTAL CHARGES:	225.25
INVOICE TOTAL:	\$ 225.25

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85397421	1	\$4,439.60	10/13/2021	10/18/2021	00002091860
	2022	85397421	2	\$845.30	10/13/2021	10/18/2021	00002091860
	2022	85397421	3	\$1,183.00	10/13/2021	10/18/2021	00002091860

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$6,467.90
Warrant Number : 85397421 **Vendor Customer :** 00002091860
Line Number : 1 **Last Updated :** 10/18/21

▼Issue Information

Issued : 10/13/2021 **Void :** ☐
Document ID : RISK00522285002 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$4,439.60
Comments :

▼Redeemed Information

Redeemed : 10/18/2021 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00007
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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C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
10/7/2021	132291

Bill To
Iowa State Patrol -159

Vehicle info
Claim #APDSOI0225415-001

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
Body Labor	Body Labor	15.8	62.00		979.60T
Paint Labor	Paint Labor	7.9	107.00		845.30T
Sublet	Sublet		10.00		10.00T
Sublet	PDR		3,450.00		3,450.00T
OEM Part	OEM Part		1,178.00		1,178.00T
Sublet	Sublet		5.00		5.00T
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Customer Signature					
				Total	\$6,467.90

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com