



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 #	2206
Vehicle / Event	# 2536/Hail
Event Date	July 9, 2021
Summary	Vehicle #2536 sustained hail damage during a storm. (227462)
Amount Requested	<b>\$6,174.55 - Final Amount</b>

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](mailto: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	71568445	1	\$182.75	10/15/2021	10/25/2021	00003099002

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$182.75  
**Warrant Number :** 71568445 **Vendor Customer :** 00003099002  
**Line Number :** 1 **Last Updated :** 10/25/21

## ▼Issue Information

**Issued :** 10/15/2021 **Void :** ☐  
**Document ID :** RISK00522288901 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$182.75  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 10/25/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 02269  
**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

<b>INVOICE NUMBER</b> <b>776-0280522</b>		<b>INVOICE DATE</b> <b>10/14/2021</b>	
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<b>BILL TO</b> Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		<b>CLIENT CODE</b> DAS105001	
<b>FOR INQUIRIES:</b> PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		<b>BUSINESS LINE / LOSS TYPE</b> A - Commercial Auto	
		<b>SUBMIT PAYMENT TO:</b> 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>	

  

<b>INSURED</b>	<b>CLAIMANT</b>	<b>ASSIGNMENT DATE</b>	<b>PDA ASSIGNMENT #</b>
TE OF IOWA/IOWA BOARD OF MEDI		10/13/2021	776-110-0040
<b>CLAIM #</b>	<b>POLICY #</b>	<b>LOSS DATE</b>	<b>REFERENCE #</b>
APDSOI0227462-001			

  

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

Mileage: ( 3.00 miles ) @ \$1.25

\$ 179.00

\$ 3.75

  

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.

<b>**WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.**</b>  <i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i>	<b>TOTAL CHARGES:</b>	182.75
	:	
	<b>INVOICE TOTAL:</b>	<b>\$ 182.75</b>

## Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71629344	1	\$4,851.50	11/05/2021	11/12/2021	00002108499
	2022	71629344	2	\$1,140.30	11/05/2021	11/12/2021	00002108499

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$5,991.80  
**Warrant Number :** 71629344 **Vendor Customer :** 00002108499  
**Line Number :** 1 **Last Updated :** 11/12/21

## ▼Issue Information

**Issued :** 11/05/2021 **Void :** ☐  
**Document ID :** RISK00522309003 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$4,851.50  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 11/12/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 03802  
**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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# BOB BROWN CHEVROLET

3600 111th Street  
 Urbandale, IA 50322 · Use Exit 126 Off I-80/235  
 Phone: (515) 278-7844 · Toll Free: (800) 947-3350  
 www.bobbrownchevy.com

*Final Bill*



CUSTOMER NO. 100015		SERVICE ADVISOR 3110 SCOTT E MATLAGE		TAG NO. T8495	INVOICE DATE 30OCT21	INVOICE NO. 1344364
STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319-0106		HOURLY RATE 0.00	LICENSE NO. 2536	PO NO. 2536	COLOR WHITE	NO. STOCK / STOCK NO.
YEAR/MAKE/MODEL 19 FORD TAURUS		VEHICLE IDENTIFICATION NO. 1FAHP2D87KG108495		MILEAGE IN 11747	MILEAGE OUT 11747	
EMAIL ADDRESS das.finance.payables@iowa.gov/home		CELL PHONE 515-210-7294	PROMISED 18:00 29OCT21	PROD. DATE 25OCT21	IN SERVICE DATE 07JAN20	
TEL HOME 515-669-1836	TEL BUSINESS EXT. 515-281-3162	COMMENTS		R.O. DATE 25OCT21	WAR EXP.	

A DAS FLEET SERVICES PDA EST.CLAIM#ADPSOI0227462-001

96 BODY REPAIR

497 WISNOUSKY, TED LIC#: \*

CB

96 BODY REPAIR

2171 CB

96 BODY REPAIR

2736 CB

96 BODY REPAIR

2872 CB

96 BODY REPAIR

-- 2872 CB

1 15162675 LAMP

1 AG1Z5420550B MOULDING

PARTS: 335.74 LABOR: 2168.06 OTHER: 0.00 TOTAL LINE A: 2503.80

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B\*\* CARMEDIC HAIL

70 SUBLET

999 CB

SUBL CARMEDIC HAIL PO#86519

CB

PARTS: 0.00 LABOR: 0.00 OTHER: 3488.00 TOTAL LINE B: 3488.00

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*Vehicle # 2536*

Thank you -

We appreciate your business!

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHAT SOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

*Shantel Billington*  
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2168.06
PARTS	335.74
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	3488.00
MISC/ENVIRONMENTAL CHARGES	0.00
TOTAL CHARGES	5991.80
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5991.80

*Charge*