Department of Administrative Services
Empowering People
Collaboration
Customer Service

Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: November 5, 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 #	2158
Vehicle / Event	#105687/Hail
Event Date	July 9, 2021
Summary	Vehicle 105687 sustained hail damage. (224841)
Amount Requested	$2,405.75-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,

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71481693	1	$35.00	08/26/2021	09/10/2021	00003091427
	2022	71481693	2	$35.00	08/26/2021	09/10/2021	00003091427

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Warrant Information

Fiscal Year :	2022	**Amount :**	$70.00
Warrant Number :	71481693	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	9/10/21

Issue Information

Issued :	08/26/2021	**Void :**	☐
Document ID :	RISK00522237900	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	09/10/2021	**Batch Number :**	0000
Redeemed Bank :	0000	**Sequence Number :**	00852
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

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: APDSOI0224841-001-5620
Date: 08/19/2021 12:35 PM
Customer ID: IWAA
Claim Number: APDSOI0224841-001
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:	$35.00

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71500016	1	$312.00	09/03/2021	09/09/2021	00002108499
	2022	71500016	2	$2,058.75	09/03/2021	09/09/2021	00002108499

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Warrant Information

Fiscal Year : 2022
Warrant Number : 71500016
Line Number : 1
Amount : $2,370.75
Vendor Customer : 00002108499
Last Updated : 9/9/21

Issue Information

Issued : 09/03/2021
Document ID : RISK00522245001
Document Line Number : 1
Line Amount : $312.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 09/09/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 03979

Fund Accounting

Fund : 0665
Sub Fund :
Department : 005
Unit : 5790
Sub Unit :
Appropriation : 0000
Object : 2715
Sub Object :
Object Class :
Revenue Source :
Sub Revenue Source :
Revenue Source Class :
BSA :
Sub BSA :
Dept Object :
Dept Revenue :

Detail Accounting

Location :
Sub Location :
Activity : 2920
Sub Activity :
Function :
Sub Function :
Reporting :
Sub Reporting :
Task :
Sub Task :
Task Order :
Major Program :
Program :
Phase :
Program Period :

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3600 111th Street
Urbandale, IA 50322 · Use Exit 126 Off I-80/35
Phone: (515) 278-7844 · Toll Free: (800) 947-3350
www.bobbrownchevy.com

CUSTOMER NO.	SERVICE ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
100015	220 SCOTT SEVENBERGEN	T1078	31AUG21	**1338305**

STATE OF IOWA
DAS
109 SE 13 TH ST
DES MOINES, IA 50319-0106

HOURLY RATE	LICENSE NO.	PO NO.	COLOR	NO. STOCK / STOCK NO.
0.00	105687	E	WHITE	

YEAR/MAKE/MODEL	MILEAGE IN	MILEAGE OUT
18 FORD ESCAPE	40520	40520

VEHICLE IDENTIFICATION NO.	PROD. DATE	IN SERVICE DATE
1FMCU9GD3JUC91078		08JAN21

EMAIL ADDRESS	CELL PHONE	PROMISED	R.O. DATE	WAR EXP.
das.finance.payables@iowa.gov|home	515-210-7294	18:00 02SEP21	27AUG21	

TEL HOME	TEL BUSINESS EXT.	COMMENTS
515-281-3162	515-281-3162	ENG:1.5_Liter_GTDI

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A REPAIR AS PER ESTIMATE STATE OF IOWA VEHICLE REPAIR
     96 BODY REPAIR
             212 MURPHY,DANA LIC#: *
                   CB                                      300.69   300.69
     95 BODY REFINISH
               3 BOOTS,DAVID LIC#: *
                   CB                                      224.00   224.00
PARTS:      0.00  LABOR:    524.69  OTHER:      0.00  TOTAL LINE A:     524.69
             ****************************************************
B SUBLET HAIL DAMAGE
     70 SUBLET
             999   CB                                        0.00     0.00
     PM PAINT AND MATERIAL                                  68.00    68.00
SUBL CARMEDIC HAIL PO#85065
                   CB                                     1778.06  1778.06
PARTS:      0.00  LABOR:      0.00  OTHER:   1846.06  TOTAL LINE B:    1846.06
             ****************************************************
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HELP!!!

You may receive an email survey from Chevrolet regarding this service event. This survey is our report card. Any response other than "COMPLETELY SATISFIED" is a failing grade for our dealership. If for any reason you can not respond "COMPLETELY SATISFIED" please call our Service Manager Randy Walker @ 515-278-7806 to resolve.

Thank you in advance for completing the survey.

Certified Service

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.

X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	524.69
PARTS	0.00
GAS, OIL, LUBE	0.00
SUBLET REPAIRS	1778.06
MISC/ENVIRONMENTAL CHARGES	68.00
TOTAL CHARGES	2370.75
LESS DISCOUNT/INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	**2370.75**

CUSTOMER COPY