



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 #	2229
Vehicle / Event	#2005, 2213, 105974/Derecho
Event Date	August 10, 2020
Summary	Vehicles sustained hail damage from a storm. (216094,211001,211009)
Amount Requested	\$11,791.33-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

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71170743	1	\$414.85	02/18/2021	03/09/2021	00003099002

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$414.85
Warrant Number : 71170743 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 3/9/21

▼Issue Information

Issued : 02/18/2021 **Void :** ☐
Document ID : RISK00521049901 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$414.85
Comments :

▼Redeemed Information

Redeemed : 03/09/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 02769
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
843-0120602	02/17/2021

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. 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		02/16/2021	843-102-0020
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
216094		08/10/2020	

SERVICE FEE: (1 Unit(s) @ \$186.00)	\$ 186.00
Mileage: (115.00 miles) @ \$1.25	\$ 143.75
Long Distance Drive Time/Mile: 115.00 miles @\$.74/mile	\$ 85.10

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

Click [here](https://pdaclientportal.com) 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:	414.85
INVOICE TOTAL:	\$ 414.85

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71475022	1	\$5,409.31	08/23/2021	08/30/2021	00002135670

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▼Warrant Information

Fiscal Year : 2022

Amount : \$5,409.31

Warrant Number : 71475022

Vendor Customer : 00002135670

Line Number : 1

Last Updated : 8/30/21

▼Issue Information

Issued : 08/23/2021

Void : ☐

Document ID : RISK00522235900

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$5,409.31

Comments :

▼Redeemed Information

Redeemed : 08/30/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 03706

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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CUSTOMER #: 2813162

289292

CLEMONS, INC.**CHEVROLET**

ACCOUNTING

P.O. Box 1533 - 2909 S. Center St.
Marshalltown, IA 50158
(641) 752-5456
(800) 542-7971
www.clemonsinc.com
email: office@clemonsinc.com

IOWA DEPARTMENT OF ADMINISTRATIVE SE
301 E 7TH ST

DES MOINES, IA 50319

PAGE 1

HOME: 515-281-3162 CONT: 515-281-3162 ** PRE-INVOICE **

BUS: 515-281-3162 CELL:

SERVICE ADVISOR: 676 MIKE HAMMER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG		
	19	FORD TAURUS	1FAHP2D80KG108497		21595/21595			
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JUL21 DD			17:00 01JUL21		112.00	CASH	30JUL21	
R.O. OPENED		READY	OPTIONS: ENG:3.5_Liter_TivCT					
08:39 01JUL21		15:28 30JUL21	6700					
LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	LIST	NET	TOTAL

A REPAIR AS ESTIMATE

REP REPAIR AS ESTIMATE

9704	CBT	33.80	33.80	84500	209668		2096.68	2096.68
1	CG1Z-176707-BA GLASS							
	ASSEMBLY	6516	8145	0	81.45	81.45	81.45	
1	AG1Z-5424701-A PANEL							
	ASSEMBLY	42825	53532	0	535.32	535.32	535.32	
1	BG1Z-54255A35-AA							
	MOLDING	4205	5257	0	52.57	52.57	52.57	
1	AG1Z-5420879-AA MOLDING	5413	7217	0	72.17	72.17	72.17	
1	02101703 TAILLIGHT	14500	18125	0	181.25	181.25	181.25	
1	AG1Z-5421453-A FRONT							
	BELT MOLDING	13078	17437	0	174.37	174.37	174.37	
1	AG1Z-5425597-A REAR							
	BELT MOLDING	12817	17090	0	170.90	170.90	170.90	

B REFINISH PER ESTIMATE

REP REFINISH PER ESTIMATE

9704 CBC 19.50 19.50 48750 121400 1214.00 1214.00

MISC PAINT

	CBM	84076	81060			810.60	810.60	
SUBL HAZ WASTE								
	CBSL	000	500			5.00	5.00	
SUBL FLEX ADDITIVE								
	CBSL	000	400			4.00	4.00	
SUBL COVER CAR								
	CBSL	000	500			5.00	5.00	
SUBL CORROSION PROTECTION								
	CBSL	000	600			6.00	6.00	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
47100	209668	84500		47700	126803	99354	
47100	121400	48750		47900	81060	84076	
47600	2000	0		22500	540931	*****	
CST, SALE, & COMP TOTALS				316680	540931	0	

We care about your business.
If you are not completely satisfied
with services performed, please
call Service Manager - Jason Colby
at 641-752-5456 or Collision
Center Manager - Mike Hammer at
641-752-6958

DISCLAIMER OR WARRANTY: Any warranties on the
products sold hereby are those made by the
manufacturer. The Seller, CLEMONS INC. hereby
expressly disclaims all warranties, either express or
implied, INCLUDING ANY IMPLIED WARRANTY OF
MERCHANTABILITY OR FITNESS FOR A PARTICULAR
PURPOSE. And CLEMONS INC. neither assumes nor
warrants any other person to assume for it any
liability in connection with the sale of said products.

DESCRIPTION	TOTALS
LABOR AMOUNT	3310.68
PARTS AMOUNT	1268.03
GAS OIL LUBE	0.00
SUBLET AMOUNT	20.00
MISC CHARGES	810.60
TOTAL CHARGES	5409.31
LESS ADJUSTMENT	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5409.31

ACCOUNTING COPY

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70978341	1	\$35.00	10/14/2020	10/28/2020	00003091427

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$35.00
Warrant Number : 70978341 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 10/28/20

▼Issue Information

Issued : 10/14/2020 **Void :** ☐
Document ID : RISK00521288903 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$35.00
Comments :

▼Redeemed Information

Redeemed : 10/28/2020 **Batch Number :** 4997
Redeemed Bank : 0304 **Sequence Number :** 9
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

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: Mike Long
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: APDSOI0211001-001V1
Date: 10/13/2020 2:42:52PM
Customer ID: IWAA
Claim Number: APDSOI0211001-001V1
Vehicle Owner: STATE OF IOWA DEPT. OF HUN

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	\$ 35.00	\$ 35.00

Item Total: \$ 35.00

Sales Tax: N/A

Invoice Total: \$ 35.00

Your Solution for Today's Claims

www.qcsdirect.com

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71073180	1	\$3,119.60	12/14/2020	12/16/2020	00003037689

First Prev Next Last

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▼Warrant Information

Fiscal Year : 2021

Amount : \$3,119.60

Warrant Number : 71073180

Vendor Customer : 00003037689

Line Number : 1

Last Updated : 12/16/20

▼Issue Information

Issued : 12/14/2020

Void : ☐

Document ID : RISK00521346906

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$3,119.60

Comments :

▼Redeemed Information

Redeemed : 12/16/2020

Batch Number : 2328

Redeemed Bank : 5670

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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1815 16th Ave. S.W.
Cedar Rapids, Iowa 52404
Phone (319) 354-8004
PAINTING-FRAME & UNIBODY-INSURANCE WORK

CUSTOMER'S ORDER NO.		PHONE		DATE	
3263				12/10/20	
NAME		ADDRESS			
State of IA, DHS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	INDE. RETD.
QTY.	DESCRIPTION			PRICE	AMOUNT
	2020 Chev. Impala				
	Paint & Materials				
	PARTS (Prices Subject To Invoice)				
	Services	Hrs @	Hr.		
	Sublet Or Painting				
	Sub Total				505 60
	Paint-Matrl-Hdw				1553 50
					1060 50
TAX					Exempt
TOTAL					319 60

G. PRODUCT #18 All claims and returned goods must be accompanied by this bill

4469

Thank You

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70999257	1	\$35.00	10/27/2020	11/12/2020	00003091427

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2021 **Amount :** \$35.00
Warrant Number : 70999257 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 11/12/20

▼Issue Information

Issued : 10/27/2020 **Void :** ☐
Document ID : RISK00521301901 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$35.00
Comments :

▼Redeemed Information

Redeemed : 11/12/2020 **Batch Number :** 3755
Redeemed Bank : 1903 **Sequence Number :** 6
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

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: Mike Long
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: APDSOI0211009001V1
Date: 10/13/2020 2:30:08PM
Customer ID: IWAA
Claim Number: APDSOI0211009001V1
Vehicle Owner: STATE OF IOWA HUMAN SERV

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	\$ 35.00	\$ 35.00

Item Total: \$ 35.00

Sales Tax: N/A

Invoice Total: \$ 35.00

Your Solution for Today's Claims

www.qcsdirect.com

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71215370	1	\$2,777.57	03/23/2021	04/02/2021	00003037689

First Prev Next Last

Search



▼Warrant Information

Fiscal Year : 2021

Amount : \$2,777.57

Warrant Number : 71215370

Vendor Customer : 00003037689

Line Number : 1

Last Updated : 4/2/21

▼Issue Information

Issued : 03/23/2021

Void : ☐

Document ID : RISK00521082901

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$2,777.57

Comments :

▼Redeemed Information

Redeemed : 04/02/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 04347

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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1815 16th Ave. S.W.
Cedar Rapids, Iowa 52404
Phone (319) 364-BODY

PAINTING-FRAME & UNIBODY-INSURANCE WORK

CUSTOMER'S ORDER NO. 3186		PHONE		DATE 1/4/21	
NAME Iowa State DHS					
ADDRESS #105974					
BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RETD
PAID OUT					
QTY.	DESCRIPTION				PRICE
	16 Ford Taurus				
PARTS (Prices Subject To Invoice)					
Services Hrs @ Hr.					
Sublet Or Painting					
Sub Total					
Paint-Mat-Hdw					
TAX					Exempt
TOTAL					277.57

C. PRODUCT 415

All claims and returned goods must be accompanied by this bill

4500

Thank You