



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 #	2203
Vehicle / Event	# 2944/Deer
Event Date	October 6, 2021
Summary	Vehicle #2944 struck a deer. (227205)
Amount Requested	\$5,989.79 - 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
✓	2022	71563479	1	\$260.25	10/13/2021	10/19/2021	00003099002
	2022	71563479	2	\$183.80	10/13/2021	10/19/2021	00003099002
	2022	71563479	3	\$509.34	10/13/2021	10/19/2021	00003099002

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$953.39
Warrant Number : 71563479 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 10/19/21

▼Issue Information

Issued : 10/13/2021 **Void :** ☐
Document ID : RISK00522284900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$260.25
Comments :

▼Redeemed Information

Redeemed : 10/19/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04181
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 776-0280382		INVOICE DATE 10/08/2021	
BILL TO Attn: JESSICA HACKBARTH DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
FOR INQUIRIES: PDA Des Moines, IA #776 pdadesmoines@pdaorg.net (515) 222-1906		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>			
INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		10/07/2021	776-110-0030
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0227205-001			
<div> <div>SERVICE FEE: (1 Unit(s) @ \$179.00)</div> <div>\$ 179.00</div> </div> <div> <div>Mileage: (166.00 miles) @ \$1.25</div> <div>\$ 207.50</div> </div> <div> <div>Long Distance Drive Time/Mile: 166.00 miles @\$.74/mile</div> <div>\$ 122.84</div> </div>			
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.		TOTAL CHARGES:	509.34
<i>Terms: Professional fees due upon receipt. Interest accrues at 1% per month. Please include the invoice number on all payments.</i>		INVOICE TOTAL:	\$ 509.34

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71630527	1	\$5,480.45	11/08/2021	11/23/2021	00003122279

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[Search](#)▼ [Warrant Information](#)

Fiscal Year : 2022 **Amount :** \$5,480.45
Warrant Number : 71630527 **Vendor Customer :** 00003122279
Line Number : 1 **Last Updated :** 11/23/21

▼ [Issue Information](#)

Issued : 11/08/2021 **Void :** ☐
Document ID : RISK00522309902 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$5,480.45
Comments :

▼ [Redeemed Information](#)

Redeemed : 11/23/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04552
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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Bice Auto LLC

Collision & Towing
2661 State Hwy 2
Mount Ayr, IA 50854
Business Phone: (641) 464-2152
biceauto2661@yahoo.com

Estimate

Est # 401
ID # 11184401

Vehicle Info



















2018 Chevrolet -1500 Silverado W/T
3GCUKNEH0JG312484
Body Type: 4 Door Crew Cab 144
Engine: 4.3L 6 Cyl Gas Injected
Drive Type: 4WD

Owner

DNR JOSH RUSK

Insurance Company


Inspection Date: 10/07/2021

	Oper	Description	Part Number	Price	Labor
FRONT BUMPER					
1	Replace	FRT BUMPER IMPACT BAR	 GM1002869	\$692.00	Included 2.1 hrs. Paint panel 0.8 hrs. Refinish
		0.8 hrs. Clearcoat			0.8 hrs. Refinish
2	Overhaul	O/H BUMPER ASSY (INCLUDES R&I) (FRT BUMPER ASSY)			3.1 hrs. Body
3	Replace	R FRT BUMPER BRACKET	 GM1063113C	\$76.00	Included
4	Replace	R FRT OTR BUMPER BRACKET	 GM1063115C	\$59.00	Included
5	Replace	R FRT OTR BUMPER FILLER	 GM1089183	\$50.00	0.1 hrs. Body
6	Replace	FRT LWR BUMPER FASCIA	 GM1015135C	\$419.00	Included
7	Replace	FRT BUMPER LICENSE PLATE BRACKET	 GM1068172	\$42.00	Included
8 +	 Replace	L FRT BUMPER BRACKET	84029775	\$89.95	Included
9 +	 Replace	L FRT OTR BUMPER BRACKET	84029797	\$69.37	Included
10 +	 Replace	L FRT INR BUMPER BRACKET	22757263	\$43.25	0.2 hrs. Body
11 +	 Replace	R FRT INR BUMPER BRACKET	22757264	\$43.25	0.2 hrs. Body
GRILLE					
12 +	 R&I	R&I GRILLE ASSY			0.4 hrs. Body
13	Replace	INR GRILLE	 GM1223112C	\$65.00	0.6 hrs. Body
14	Replace	GRILLE ASSEMBLY	ORDER FROM DEALER	\$753.45	0.6 hrs. Body
15 +	 Replace	GRILLE ADHESIVE EMBLEM	22786809	\$84.67	0.2 hrs. Body
FRONT LAMPS					
16	R&I	RIGHT R&I COMBINATION LAMP ASSY (R FRONT COMBINATION LAMP)			0.7 hrs. Body
17	Check/Adjust	AIM LAMPS (HEADLAMPS)			0.4 hrs. Body
18 +	 R&I	LEFT R&I COMBINATION LAMP ASSY (L FRONT COMBINATION LAMP)			0.7 hrs. Body
19	Replace	R FRT COMBINATION LAMP ASSEMBLY	 GM2503452R	\$1,275.00	0.7 hrs. Body
COOLING					
20	 Replace	COOLING RADIATOR MOUNTING PANEL	23461838	\$422.53	2.8 hrs. Body
21	 Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18	0.8 hrs. Body
OTHER					
22 +	 Replace	##### FINAL BILL VEHICLE IS COMPLETED #####			

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	11.1	\$60.00	\$666.00	
Paint Labor	2.9	\$60.00	\$174.00	
Paint Supplies	2.9	\$42.00	\$121.80	
Aftermarket Parts			\$2,678.00	
OEM Parts			\$1,840.65	
Nontaxable Amount			\$5,480.45	
Grand Total			\$5,480.45	

Supplement Version 2

	Oper	Description	Part Number	Price	Labor
FRONT BUMPER					
8	+	Replace	L FRT BUMPER BRACKET	84029775	\$89.95 Included
9	+	Replace	L FRT OTR BUMPER BRACKET	84029797	\$69.37 Included
10	+	Replace	L FRT INR BUMPER BRACKET	22757263	\$43.25 0.2 hrs. Body
11	+	Replace	R FRT INR BUMPER BRACKET	22757264	\$43.25 0.2 hrs. Body
GRILLE					
15	+	Replace	GRILLE ADHESIVE EMBLEM	22786809	\$84.67 0.2 hrs. Body
COOLING					
20	-	Replace	COOLING RADIATOR MOUNTING PANEL  GM1220175C	\$359.00	2.8 hrs. Body
20		Replace	COOLING RADIATOR MOUNTING PANEL	23461838	\$422.53 2.8 hrs. Body
21	-	Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18 0.8 hrs. Body
21		Replace	COOLING RADIATOR SHUTTER	84363184	\$334.18 0.8 hrs. Body
OTHER					
22	+	Replace	##### FINAL BILL VEHICLE IS COMPLETED #####		

Supplement Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	0.6	\$60.00	\$36.00	
Aftermarket Parts	0.0		(\$359.00)	
OEM Parts	0.0		\$753.02	

Nontaxable Amount	\$430.02
Grand Total	\$430.02

Cumulative Effects of Supplement(s)

Estimate	\$4,099.25
Supplement 1	\$951.18
Supplement 2	\$430.02
Total	\$5,480.45