



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

Date: September 12, 2022

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 #	2322
Vehicle / Event	#272/Rock
Event Date	May 26, 2022
Summary	Vehicle 272 struck a large rock in the road. (238505)
Amount Requested	\$8,085.91- FINAL

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
515-414-6582

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	DPS
Vehicle Number	272
Vehicle - Yr, Make, Mode	2019 Dodge Charger
VIN#	2C3CDXKT1KH622739
Date of Report	6/8/2022
Claim Number	238505
Mileage	95,608

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	\$29,925.00

Calculations:

Dealership Price - Off Contract	\$38,400.00
Purchase Price - On Contract	\$24,895.44
Difference	\$13,504.56
Percentage Difference	35.17%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,895.44
Percentage Decrease for Contract Price	35.17%
Loss calculated	16,139.71

Loss Amount to be Provided to Agency: \$16,139.71

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71989182	1	\$1,106.20	06/20/2022	06/24/2022	00002108490

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$1,106.20
Warrant Number : 71989182 Vendor Customer : 00002108490
Line Number : 1 Last Updated : 6/24/22

▼Issue Information

Issued : 06/20/2022 Void :
Document ID : RISK00522168503 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$1,106.20
Comments :

▼Redeemed Information

Redeemed : 06/24/2022 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02880
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 : Task : Phase :
Sub Activity : Sub Task : Program Period :
Function : Task Order :
Sub Function :

[Top](#)



Invoice

Invoice #	Date	Call #
239579	06-Jun-2022	333596

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

 109 SE 13th St.
 Des Moines, Iowa 50319

Summary			
Location:	2015 20Th Ave SE, Dyersville, IA - Auto Tech		
Destination:	30 NE 48Th Pl, DSM - State Patrol Garage		
Reason:	Breakdown		
Vehicle:	2019 Dodge Charger Police (Gray)		
Owner:			
Phone:			
Truck #:	272		
Trailer #:			
VIN:	2C3CDXKT1KH622739		
Plate/Tag:	272	IA	Truck: 18A
Mileage:			Driver: JS

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount	
06-Jun-2022			Car Mileage	345.00	2.50	862.50	
			Car Private	1.00	85.00	85.00	
			Fuel Surcharge	345.00	0.46	158.70	
A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020. A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.				Sub Total		1,106.20	
							0.00
				TOTAL		1,106.20	
				Payments		0.00	
				Balance Owing		1,106.20	



4073

REMITTANCE: 36037210
DATE: 08/09/2022

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

IAA Stock #: 000-33632086
IAA Branch: Des Moines
Fed. Tax I.D. 954458113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 272
Policy #: GOV_536
Vehicle: 2019 DODGE CHARGER
Damage: Engine Damage/
Mileage: 95608
Mileage Type: Actual
VIN: 2C3CDXKT1KH622739
ACV: \$0.00
NICB Date: N/A

Remittance Payable To:

State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Account of Sale

	Total Activity	%ACV
Sales	\$9,225.00	0.00
IAA Charges		
Consignment Flat Fee	\$65.00	0.00
Less IAA Charges	(\$65.00)	0.00
Net IAA Return	\$9,160.00	0.00
Payment Amount	\$9,160.00	0.00 %

~~#212-1~~ #59

#212-1

Buyer Information

Big O Motors LLC
3224 N 30th St
Omaha, NE 68111
Resale Certificate #: 13282336 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	7/13/2022	1
Assigned	7/13/2022	1
Released	7/14/2022	2
Pickup	7/14/2022	1
Title Recd	7/21/2022	8
Sale Doc. Rec'd	7/21/2022	1
Auction Date	8/2/2022	13
Buyer Payment	8/4/2022	3
Remittance	8/9/2022	6
Elapsed Total Days:		28

IAA Doc: RPO02.rpt