



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

Date: November 4, 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 #	2365
Vehicle / Event	1740/Deer
Event Date	August 31, 2022
Summary	Vehicle 1740 struck a deer. (243822)
Amount Requested	\$13,195.24 - Total Valuation \$ 395.00 - Tow Invoice <u>\$ 1,372.00 - Salvage Proceeds</u> \$12,218.24 - Total

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

4073



REMITTANCE: 36592237

DATE: 10/14/2022

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

Remittance Payable To:

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

Salvage Information

IAA Stock #: 000-34431759
IAA Branch: Des Moines
Fed. Tax I.D.: 954455113
Handler: Mariah Flowers
Adjuster: Mariah Flowers
Insured: State of Iowa
Owner: State of Iowa
Claim #: 1740
Policy #:
Vehicle: 2017 CHRYSLER 200
Damage: Left Front/
Mileage: 126079
Mileage Type: Actual
VIN: 1C3CCCAB1HN512228
ACV: \$13,225.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$1,675.00	12.67
IAA Charges		
Consignment Flat Fee	\$65.00	0.49
Inbound Tow	\$238.00	1.80
Less IAA Charges	(\$303.00)	(2.29)
Net IAA Return	\$1,372.00	10.37
Payment Amount	\$1,372.00	10.37 %

1740-1
#59

Buyer Information

Bryan S. Lind
2201 2nd Ave SW
Rochester, MN 55902
Resale Certificate # : N/A

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	9/9/2022	--
Assigned	9/9/2022	1
Released	9/13/2022	5
Pickup	9/13/2022	1
Title Rec'd	9/19/2022	7
Sale Doc. Rec'd	9/19/2022	1
Auction Date	10/11/2022	23
Buyer Payment	10/12/2022	2
Remittance	10/14/2022	3

Elapsed Total Days: 36

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72139138	1	\$395.00	09/22/2022	09/30/2022	00003020994

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▼Warrant Information

Fiscal Year : 2023 Amount : \$395.00
 Warrant Number : 72139138 Vendor Customer : 00003020994
 Line Number : 1 Last Updated : 9/30/22

▼Issue Information

Issued : 09/22/2022 Void :
 Document ID : RISK00523264502 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$395.00
 Comments :

▼Redeemed Information

Redeemed : 09/30/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 01176
 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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DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	Dept of Ag
Vehicle Number	1740
Vehicle - Yr, Make, Mode	2017 Chrysler 200
VIN#	1C3CCCAB1HN512228
Date of Report	9/8/2022
Claim Number	243822
Mileage	

Dealership Price - Off Contract	\$26,405.00
Purchase Price - On Contract	\$19,175.00
NADA - Trade in - Clean Value @ Time of Loss	\$18,170.25

Calculations:

Dealership Price - Off Contract	\$26,405.00
Purchase Price - On Contract	\$19,175.00
Difference	\$7,230.00
Percentage Difference	27.38%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,170.25
Percentage Decrease for Contract Price	27.38%
Loss calculated	13,195.24

Loss Amount to be Provided to Agency: \$13,195.24

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,170.25
Repair Estimate	\$10,380.29
Damage Disclosure Needed (Over 70%)	57.13%