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 #	2052
Vehicle / Event	#88/Raccoon
Event Date	November 29, 2020
Summary	Vehicle #88 struck a raccoon. (213055)
Amount Requested	$2,560.50-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
✓	2021	71062815	1	$35.00	12/07/2020	12/29/2020	00003091427

First Prev Next Last

Search

Warrant Information

Fiscal Year :	2021	**Amount :**	$35.00
Warrant Number :	71062815	**Vendor Customer :**	00003091427
Line Number :	1	**Last Updated :**	12/29/20

Issue Information

Issued :	12/07/2020	**Void :**	☐
Document ID :	RISK00521339900	**Duplicate :**	☐
Document Line Number :	1	**Stop :**	☐
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	12/29/2020	**Batch Number :**	1738
Redeemed Bank :	6813	**Sequence Number :**	1
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 :					

Top

Quality Claims Solutions

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St
Des Moines, IA 503190000

Invoice No: 213055V1
Date: 12/4/2020 8:19:12AM
Customer ID: IWAA
Claim Number: 213055V1
Vehicle Owner: STATE OF IOWA

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

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85143913	1	$471.20	12/16/2020	12/21/2020	00002091860
	2021	85143913	2	$1,037.90	12/16/2020	12/21/2020	00002091860
	2021	85143913	3	$1,016.40	12/16/2020	12/21/2020	00002091860

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Warrant Number : 85143913
Line Number : 1
Amount : $2,525.50
Vendor Customer : 00002091860
Last Updated : 12/21/20

Issue Information

Issued : 12/16/2020
Document ID : RISK00521350002
Document Line Number : 1
Line Amount : $471.20
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 12/21/2020
Redeemed Bank : 0022
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0992
Sequence Number : 00011

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 :

Top

C & H Body Repair Inc.
707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
12/11/2020	1302341

Bill To
Iowa State Patrol - 88 Iowa State Patrol - 88

Vehicle info
18 Charger Police AWD (Fleet) 4D SED 2C3CDXKT8JH249018

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	LT Fog lamp bezel w/projector		23.10	68280429AA	23.10T
Economy Part	A/M CAPA Bumper cover		578.00	Economy Part	578.00T
Economy Part	A/M CAPA Lower grille w/o adaptive cruis		74.00	Economy Part	74.00T
Economy Part	Crossbar grille		18.00		18.00T
Economy Part	Lt Air duct		43.50	68214813AA	43.50T
Economy Part	A/M CAPA LT Side marker lamp		30.00	Economy Part	30.00T
Economy Part	A/M CAPA LT Fender liner 3.6L, 5.7L		99.00	Economy Part	99.00T
Economy Part	A/M Four wheel alignment		79.95	Economy Part	79.95T
Economy Part	Retainer Invoice +25%		60.85		60.85T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				1,006.40
Sublet	Flex		5.00		5.00T
Sublet	Color sand and buff		5.00		5.00T
	Sublet Subtotal				10.00
Body Labor	Body Labor	7.6	62.00		471.20T
Paint Labor	Paint Labor	9.7	107.00		1,037.90T
	Labor Subtotal				1,509.10
	Gross Amount: $2,525.50				
	Deductible Amount: $0.00				
	Net Amount: $2,525.50				
	Estimator: Huizenga				
	Claim #: 213055				
	Out-of-state sale, exempt from sales tax		0.00%		0.00

Customer Signature________________________________

Total $2,525.50

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com