



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

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 #	2151
Vehicle / Event	#2857/Hail
Event Date	June 18, 2021
Summary	Vehicle #2857 sustained hail damage. (221946)
Amount Requested	\$2,718.48-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,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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	71376384	1	\$35.00	06/28/2021	07/08/2021	00003091427

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$35.00
Warrant Number : 71376384 **Vendor Customer :** 00003091427
Line Number : 1 **Last Updated :** 7/8/21

▼Issue Information

Issued : 06/28/2021 **Void :** ☐
Document ID : RISK00521179901 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$35.00
Comments :

▼Redeemed Information

Redeemed : 07/08/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 00648
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

Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 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 50319

Invoice No: APDSOI0221946-5610

Date: 06/25/2021 2:42 PM

Customer ID: IWAA

Claim Number: APDSOI0221946

Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amount
1	Technical Estimate Review	\$35.00	\$35.00

Item Total: \$35.00

Sales Tax: N/A

Invoice Total: \$35.00

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71399658	1	\$2,683.48	07/13/2021	07/20/2021	00003037115

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▼Warrant Information

Fiscal Year : 2022 **Amount :** \$2,683.48
Warrant Number : 71399658 **Vendor Customer :** 00003037115
Line Number : 1 **Last Updated :** 7/20/21

▼Issue Information

Issued : 07/13/2021 **Void :** ☐
Document ID : RISK00522190900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$2,683.48
Comments :

▼Redeemed Information

Redeemed : 07/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 09112
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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STATE OF IOWA

CRETE NE

Keast Motors Inc.

405 S. Hwy
Oakland IA 51560

(712)482-6491

Repair Order No

37571

Opened 01-Jul-21

Closed

Printed

09-Jul-21 4:07:50 PM

Vehicle: 2017 Ford Focus SEDAN 4-DR

Vin: 1FADP3F29HL325740

Miles In:

Out:

Type	Units	Price	Total
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Trouble Notes

VEHICLE PRESENTED WITH HAIL
DAMAGE...

Tech Notes

DAMAGE REPAIRED...

LABOR...BODY

Labor

2.00

60.00

120.00

LABOR

Labor

6.00

50.00

300.00

7092021 PAINTLESS DENT REMOVAL...HAIL

Sublet

1.00

1,764.75

1,764.75

CP9Z5450463 MOULDING

Sublet

1.00

122.57

122.57

DW02002GTW WINDSHIELD

Parts

1.00

375.00

375.00

Trouble Notes

Tech Notes

DENT BUSTER:

INV. #: 5215

Covered Costs

0.00

Total Labor 420.00

Total Parts 375.00

Total Sublet 1887.32

Shop Fee 0.00

Disposal 0.00

Other 1.16

Discount 0.00

Ext Svc 0.00

Sub Total 2683.48

Taxes 0.00

Deductible 0.00

Deposit 0.00

Total 2683.48

Signature: X

Date:

7-9-21

License Plate #:

2857