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 #	2178
Vehicle / Event	#2164/Hail
Event Date	July 9, 2021
Summary	Vehicle #2164 sustained hail damage. (223943)
Amount Requested	$3,063.50-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
✓	2022	71451785	1	$35.00	08/09/2021	08/19/2021	00003091427
	2022	71451785	2	$35.00	08/09/2021	08/19/2021	00003091427
	2022	71451785	3	$35.00	08/09/2021	08/19/2021	00003091427
	2022	71451785	4	$35.00	08/09/2021	08/19/2021	00003091427
	2022	71451785	5	$35.00	08/09/2021	08/19/2021	00003091427

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Warrant Information

Fiscal Year : 2022
Warrant Number : 71451785
Line Number : 1
Amount : $175.00
Vendor Customer : 00003091427
Last Updated : 8/19/21

Issue Information

Issued : 08/09/2021
Document ID : RISK00522218903
Document Line Number : 1
Line Amount : $35.00
Comments :
Void : ☐
Duplicate : ☐
Stop : ☐

Redeemed Information

Redeemed : 08/19/2021
Redeemed Bank : 0000
Redeemed Fund : 0665
Redeemed Department : 005
Batch Number : 0000
Sequence Number : 01225

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 :

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Quality Claims Solutions

105 N Krohn Place
Sioux Falls, SD 57103
Phone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

Quality Claims Solutions

INVOICE

Attention/Adjuster:	Mike Long
Company Name:	DAS Fleet Services
Address:	109 SE 13th St Des Moines, IA 50319

Invoice No:	APDSOI0223943-001-4528
Date:	08/2/2021 1:50 PM
Customer ID:	IWAA
Claim Number:	APDSOI0223943-001
Vehicle Owner:	SCOTT TUTTLE

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

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71558865	1	$266.00	10/08/2021	10/15/2021	00003025543
	2022	71558865	2	$2,762.50	10/08/2021	10/15/2021	00003025543

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Warrant Information

Fiscal Year :	2022	Amount :	$3,028.50
Warrant Number :	71558865	Vendor Customer :	00003025543
Line Number :	1	Last Updated :	10/15/21

Issue Information

Issued :	10/08/2021	Void :	☐
Document ID :	RISK00522280004	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$266.00		
Comments :			

Redeemed Information

Redeemed :	10/15/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	03469
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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DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602
FAX: (515) 232-5614

Workfile ID: 048f5694
PartsShare: 6mTcsW

Final Bill

RO Number: 8472

Customer:	Insurance:	Adjuster:		Estimator:	Travis Simpson
TUTTLE, SCOTT	STATE OF IOWA	Phone:		Create Date:	7/29/2021
UNDISCLOSED		Claim:			
		Loss Date:			
(515) 206-5435		Deductible:			

2018 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

VIN:	3FA6P0G76JR207606	Interior Color:	BLACK	Mileage In:	84,608	Vehicle Out:	8/27/2021
License:	2164	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:		Condition:	Excellent	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	S01	Sublet	Hood (ALU) NOTE: 16-30 HD ADD FOR ALUMINUM 25% ADD FOR 3 OVERSIZE	1	713.75	Sublet			
3	E01	Remove/Install	R&I hood assy				0.6	Body	
4	E01	Remove/Install	Insulator				0.2	Body	
5	E01		**FENDER**						
6	E01	Sublet	RT Fender NOTE: 1-5 QTR ADD FOR GLUE 25%	1	110.00	Sublet			
7	E01	Sublet	LT Fender NOTE: 6-15 QTR ADD FOR GLUE 25%	1	175.00	Sublet			
8	E01		**ROOF**						
9	E01	Sublet	Roof panel NOTE: 16-30 QTR	1	425.00	Sublet			
10	E01	Remove/Install	R&I headliner				2.8	Body	
11	E01		**PILLARS, ROCKER & FLOOR**						
12	E01	Sublet	LT Aperture panel NOTE: 6-15 QTR ADD FOR GLUE 25%	1	343.75	Sublet			
13	E01	Sublet	RT Aperture panel	1	231.25	Sublet			
14	E01		**FRONT DOOR**						
15	E01	Sublet	LT Door shell NOTE: 1-5 QTR	1	110.00	Sublet			
16	E01		**REAR DOOR**						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 8472

2018 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI WHITE

17	E01	Sublet	LT Door shell frm 04/04/2016 NOTE: 6-15 QTR	1	218.75	Sublet		
18	E01		**QUARTER PANEL**					
19	E01	Sublet	LT Quarter panel NOTE: 1-5 QTR ADD FOR GLUE 25%	1	110.00	Sublet		
20	E01		**TRUNK LID**					
21	E01	Sublet	Trunk lid w/o spoiler NOTE: 16-30 QTR	1	325.00	Sublet		
22	E01	Remove/Install	Trunk lid trim				0.2	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Sublet/Miscellaneous					2,762.50
Labor, Body			70.00	3.8	266.00
Subtotal					**3,028.50**
Sales Tax					0.00
Grand Total					**3,028.50**
Net Total					**3,028.50**

Estimate Version	Total $
Original	2,908.50
Supplement S01	120.00

Insurance Total $:	3,028.50
Received from Insurance $:	0.00
Balance due from Insurance $:	3,028.50
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural