



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 #	2154
Vehicle / Event	#493/Deer
Event Date	July 7, 2021
Summary	Vehicle #493 struck a deer. (222686)
Amount Requested	\$8,740.37-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

Redeemed

08/25/2021

08/25/2021

Vendor Customer

00003000721

00003000721

Issued

08/10/2021

08/10/2021

Warrants

<u>Top</u>

Fiscal Year

2022

2022

Warrant Number

71453564

71453564

Line Number

1

2

Line Amount

\$861.80

\$256.00

Menu

7.1799							
2022	71453564	3	\$1,630.00	08/10/2021	08/25/2021	00003000721	
2022	71453564	4	\$4,286.75	08/10/2021	08/25/2021	00003000721	
First Prev Next	Last						
Search #	•						
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CARLSON AUTO BODY & REPAIR, LLC 540 HIGH ST ROCKWELL, CITY, IOWA 50579 712-297-5517

Invoice

Number

5910

Date Ship To 8/5/2021

Bill DAS STATE OF IOWA
To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
APDSOI0222686-001	493		2020 DODGE CHARGER 5.7L	2C3CDXKT0LH127479

Descri	ption	Quantity	Price Each	Amount	Tax
APPROVED ESTIMATE BY PE)A	1	\$6,408.60	\$6,408.60	
APPROVED SUPPLEMENT		1	\$625.95	\$625.95	

Sub Total	\$7,034.55
Sales Tax 7.00% on \$0.00	\$0.00
Total	\$7,034.55

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%.

X			
Customer Signature	**	- 20	7700 000

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer	
2022	71398061	1	\$566.09	07/12/2021	07/22/2021	00003099002	
irst Prev Next	Last			***************************************			
Search #	•						
Warrant Inform							
Fiscal Yea			Amount: \$5				
Warrant Numbe	er: 71398061		Customer: 00				
Line Numbe	er: 1	Last	t Updated: 7/2	22/21			
Issue Information	<u>on</u>				Manufacture of the latest of t		
	Issued: 07/12/2	021	Voic	d : []			
Doci	ument ID : RISKO	52219900	Duplicate	e: [
Document Line	Number : 1		Stop	o:[]			
Line	Amount: \$566.09	9					
Co	omments :						
Redeemed Info	rmation		- A				
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Due upon receipt

INVOICE

INVOICE DATE

	844-0166280	07/09/2021
BILL TO	CLIEN	T CODE
Attn: MIKE LONG DAS FLEET SERVICES	DAS1	05001
109 SE 13TH ST	BUSINESS LIN	IE / LOSS TYPE
DES MOINESIA 50139	A - Comm	ercial Auto

PDA Sioux City, IA #844 Proper 75-116

pdasiouxcity@pdaorg.net (712) 276-4990

SUBMIT PAYMENT TO:

Property Damage Appraisers, Inc. 75-1160563

INVOICE NUMBER

Dept #161, P.O. Box 1000 Memphis, TN 38148-0161

Please reference the invoice number and enclose a copy of the invoice on all payments.

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT:
STATE OF IOWA		07/08/2021	844-107-0010
CLAIM#	POLICY#	LOSS DATE	REFERENCE #
APDSOI0222686-001			

SERVICE FEE: (1 Unit(s) @ \$186.00)

\$ 186.00

Mileage: (191.00 miles) @ \$1.25

\$ 238.75

Long Distance Drive Time/Mile: 191.00 miles @\$.74/mile

\$ 141.34

ACH Payment Info: Bank: First Horizon Bank ABA (US): 084000026 Bank Account: 220002525824 Email Remit Information to: achbackup@pdaorg.net

Click here to pay your invoice at PDAClientPortal.com

Same-Day Service. Guaranteed. PDA now offers expedited service for standard auto claims in	n select markets.		
WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.	TOTAL CHARGES:	566.09	
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:		
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 566.09	

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer	
	85394895	1	\$1,139.73	10/08/2021	10/14/2021	00002094320	
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Search #				10.000			
✓Warrant Inform	ation						
Fiscal Yea			Amount: \$1	1,139.73			
Warrant Numbe	er: 85394895	Vendor	Customer: 00				
Line Numbe	er: 1	Las	t Updated : 10	0/14/21			
Issue Information	<u>on</u>						
	Issued: 10/08/20)21	Void	d : []			
Doc	ument ID : RISK005	522280007	Duplicate	e:[]			
Document Line	- I - I - I - I - I - I - I - I - I - I		Stop	o: []			
Line	Amount: \$1,139.7	'3					
	omments :						
Redeemed Info	rmation						
	deemed : 10/14/202	21	Batch Num	ber: 0992			
	ed Bank: 0022		equence Numi	ber : 00000			
Redeeme	ed Fund: 0665			00000			
				00000			
Redeemed Dep	artment : 005			00000			
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Invoice

205 N High St PO Box 14 Baxter IA 50028 United States #4106
INSTALLATION RECORD: 21 Dodge Charger 27479
UNINSTALL RECORD:

10/07/2021

Bill To

DAS Iowa 109 Southeast 13th Street Des Moines IA 50319 United States Ship To

Jeannie Adams Iowa State Fleet 30 N.E. 48th Place Des Moines IA 50313 United States **AMOUNT DUE**

\$1,139.73

Primary Contact Terms PO # **Due Date** Sales Rep Customer No. **Ship Method** Related # Net 60 12/06/2021 Joel Wilkerson 102 Jeannie Adams Bestway Sales Order #3083 Estimate #1621

Item	Description	Quantity	MSRP	Discount	Unit Price	Amount
DAS-IA	This quote is governed by the terms and conditions of DAS Contract MA 21357 Jeannie Adams ISP Fleet & Supply, Fleet Asset Manager Department of Public Safety 30 N.E. 48th Place Des Moines, Iowa 50313 Direct #: 515-725-0643 Cell Phone: 515-204-3019 Shop: 515-281-3277 Fax: 515-242-6321 Email: jadams@dps.state.ia.us	1	\$0.00	Base Price	\$0.00	\$0.00
Push Bumper	2020 Dodger Charger - 2C3CDXKT0LH127479 Unit 493					
BK0532CGR15	PB400 ALUM BUMPER 2011-2021 DODGE CHARGER	1	\$459.00	22%	\$358.02	\$358.02
FK0617CGR15	PB5 PB300/400 FENDER WRAPS 15-21 Charger	1	\$499.00	22%	\$389.22	\$389.22
Project Fee-DAS IA	Project Fee Includes all project expenses (travel time, mileage, overnight fees, per diem, technical labor, basic labor, supplies and shipping) per DAS Iowa State Contract MA 005 21357	1				\$392.49



205 N High St PO Box 14 Baxter IA 50028 United States

Invoice

#4106
INSTALLATION RECORD:21 Dodge Charger 27479
UNINSTALL RECORD:

10/07/2021

Subtotal	\$1,139.73
Tax (%)	\$0.00
Shipping Cost	\$0.00
Total	\$1,139.73
Payment/	-\$0.00
Credit Applied	
Amount Due	\$1,139.73