



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# | 2056 |
|---------------------|--|
| Vehicle / Event | # 191/Raccoon |
| Event Date | January 11, 2021 |
| Summary | Vehicle #191 struck a raccoon (214466) |
| Amount Requested | \$2,520.00-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

Issued

01/15/2021

Redeemed

02/01/2021

Vendor Customer

00003091427

Warrants

2021

Fiscal Year Warrant Number Line Number

71119886

Menu

| 2021 71119886 | 2 | \$35.00 01/15/20 | 02/01/2021 | 00003091427 | | |
|---|--|---|--------------------------|-------------|--|--|
| First Prev Next Last | | | | , | | |
| Search ♥ 🌬 | | | | | | |
| ▼Warrant Information | | | | | | |
| Fiscal Year: 2021 | An | mount: \$70.00 | | | | |
| Warrant Number: 71119886 | Vendor Cust | tomer: 000030914 | 27 | | | |
| Line Number : 1 Last Updated : 2/1/21 | | | | | | |
| ✓ Issue Information | | | | | | |
| Issued : 01/1 | | Void : | | | | |
| Document ID: RISH | K00521015300 | Duplicate : | | | | |
| Document Line Number : 1 | | Stop : | | | | |
| Line Amount: \$35. | .00 | | | | | |
| Comments : | | | | | | |
| ▼Redeemed Information | | | | | | |
| Redeemed: 02/01 | 1/2021 B | Batch Number: 8038 | | | | |
| | | Sequence Number: 7 | | | | |
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Line Amount

\$35.00

<u>10p</u>



Quality Claims Solutions

7405 S. Bitterroot Pl. #100 Sioux Falls, SD 57108 Phone: 8787.237.3727

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:

214466V1-1390

Date:

01/14/2021 1:59 PM

Customer ID:

IWAA

Claim Number: 214466V1

Vehicle Owner: STATE OF IOWA

| Quantity | Description | Unit Price | Extended Amount |
|----------|---------------------------|------------|-----------------|
| 1 | Technical Estimate Review | \$35.00 | \$35.00 |
| | | | |
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| | | h. | |
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| | | | |
| | | | |
| | | | |

Item Total:

\$35.00

Sales Tax:

N/A

Invoice Total:

\$35.00

Issued

Redeemed

Vendor Customer

Warrants

Fiscal Year Warrant Number Line Number

Menu

| √ 2021 2021 | 85182390 | 1 | **** | | | VC000000000 | |
|--|--|--|--|------------|----------------------------|-------------|-----------------------|
| 2021 | | ı | \$360.00 | 02/05/2021 | 02/10/2021 | VS000002922 | |
| | 85182390 | 2 | \$165.00 | 02/05/2021 | 02/10/2021 | VS000002922 | |
| 2021 | 85182390 | 3 | \$495.00 | 02/05/2021 | 02/10/2021 | VS000002922 | |
| 2021 | 85182390 | 4 | \$1,465.00 | 02/05/2021 | 02/10/2021 | VS000002922 | |
| First Prev Next | Last | | | | | , | TO THE REAL PROPERTY. |
| Search # | | | | | | | |
| Varrant Inform | nation | | | | | | |
| Fiscal Ye | | | Amount: \$2 | | | | |
| Warrant Numb | | | Vendor Customer : VS000002922 | | | | |
| Line Numb | er: 1 | Last | Updated: 2/ | 10/21 | | | |
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| | Issued: 02 | | | d : 🗌 | | | |
| | | SK00521035003 | Duplicate | | | | |
| Document Line | | | Stop | p : | | | |
| | Amount: \$3 | 60.00 | | | | | |
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| Redeemed Info | ormation | | | | | | |
| | | | | | | | |
| Re | deemed: 02/ | 10/2021 | Batch Num | ber: 0992 | | | |
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Line Amount

<u>Top</u>

ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~ 524-23rd Ave Council Bluffs, IA 51501 **712-256-3195**



| | A A A A A A A A A A A A A A A A A A A |
|---|---------------------------------------|
| Customer's Order No Date | 3 2021 |
| Name State of 1 | oVa |
| Address | |
| SOLD BY CASH C. O D. CHARGE ON ACCT. MDSE RETD. | PAID OUT |
| QUAN. DESCRIPTION PRICE | AMOUNT |
| 21011 #21(100 | |
| 0 0 0 | |
| Relain le | |
| P.S.L.Male | |
| | |
| | 250 |
| TAX | 112100 |
| TOTAL | 2485 |
| 0005136 Rec'd by | |

All claims and returned goods MUST be accompanied by this bill.

GS-201 3 PRINTED IN U.S.A.

Thank You

SOYINK