



**Department of
Administrative Services**
*Empowering People
Collaboration
Customer Service*

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 #	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

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71119886	1	\$35.00	01/15/2021	02/01/2021	00003091427
	2021	71119886	2	\$35.00	01/15/2021	02/01/2021	00003091427

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▼Warrant Information

Fiscal Year : 2021 Amount : \$70.00
 Warrant Number : 71119886 Vendor Customer : 00003091427
 Line Number : 1 Last Updated : 2/1/21

▼Issue Information

Issued : 01/15/2021 Void : ☐
 Document ID : RISK00521015300 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$35.00
 Comments :

▼Redeemed Information

Redeemed : 02/01/2021 Batch Number : 8038
 Redeemed Bank : 0564 Sequence Number : 7
 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

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

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
✓	2021	85182390	1	\$360.00	02/05/2021	02/10/2021	VS000002922
	2021	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

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▼Warrant Information

Fiscal Year : 2021 Amount : \$2,485.00
 Warrant Number : 85182390 Vendor Customer : VS000002922
 Line Number : 1 Last Updated : 2/10/21

▼Issue Information

Issued : 02/05/2021 Void : ☐
 Document ID : RISK00521035003 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$360.00
 Comments :

▼Redeemed Information

Redeemed : 02/10/2021 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00007
 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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~We Meet Great People By Accident~

Council Bluffs, IA 51501



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

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Thank You

