



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 #	1952
Vehicle / Event	#367/Hail
Event Date	June 4, 2020
Summary	Vehicle #367 sustained hail damage. (205709)
Amount Requested	\$5,157.20-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](mailto:Mariah.Flowers@iowa.gov)  
515-725-2243


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## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70782546	1	\$599.70	06/17/2020	06/23/2020	00003099002

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## ▼Warrant Information

Fiscal Year : 2020 Amount : \$599.70  
Warrant Number : 70782546 Vendor Customer : 00003099002  
Line Number : 1 Last Updated : 6/23/20

## ▼Issue Information

Issued : 06/17/2020 Void : ☐  
Document ID : RISK00520169900 Duplicate : ☐  
Document Line Number : 1 Stop : ☐  
Line Amount : \$599.70  
Comments :

## ▼Redeemed Information

Redeemed : 06/23/2020 Batch Number : 9022  
Redeemed Bank : 2641 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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# INVOICE

<b>INVOICE NUMBER</b> <b>844-0160610</b>		<b>INVOICE DATE</b> <b>06/10/2020</b>	
<b>BILL TO</b> Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		<b>CLIENT CODE</b> DAS105001	
		<b>BUSINESS LINE / LOSS TYPE</b> A - Commercial Auto	
<b>FOR INQUIRIES:</b> PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990		<b>SUBMIT PAYMENT TO:</b> Property Damage Appraisers, Inc. TIN: 75-1160563 PO Box 471909 Fort Worth, TX 76147 <i>Please reference the invoice number and enclose a copy of the invoice on all payments.</i>	

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		06/10/2020	844-006-0018
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
205709			

SERVICE FEE: ( 1 Unit(s) @ \$159.00 ) \$ 159.00

Mileage: ( 226.00 miles ) @ \$1.25 \$ 282.50

Long Distance Drive Time/Mile: 226 miles @ \$.70/mile \$ 158.20

ACH Payment Info:  
 Bank: Capital One  
 ABA (US): 111901014  
 Bank Account: 4670265883  
 Email Remit Information to:  
 achbackup@pdaorg.net

Click [here](#) to pay your invoice at PDAClientPortal.com

Thank you for your business!

**Same-Day Service. Guaranteed.** PDA now offers expedited service for standard auto claims in select markets.


**\*\*WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.\*\***

*Terms: Professional fees due upon receipt. Interest accrues at 1% per month.  
 Please include the invoice number on all payments.*

<b>TOTAL CHARGES:</b>	<b>599.70</b>
<b>INVOICE TOTAL:</b>	<b>\$ 599.70</b>

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	70841681	1	\$100.00	07/23/2020	08/05/2020	00003000721
	2021	70841681	2	\$865.00	07/23/2020	08/05/2020	00003000721
	2021	70841681	3	\$2,758.69	07/23/2020	08/05/2020	00003000721
	2021	70841681	4	\$509.41	07/23/2020	08/05/2020	00003000721
	2021	70841681	5	\$324.40	07/23/2020	08/05/2020	00003000721

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## ▼Warrant Information

Fiscal Year : 2021 Amount : \$4,557.50  
Warrant Number : 70841681 Vendor Customer : 00003000721  
Line Number : 1 Last Updated : 8/5/20

## ▼Issue Information

Issued : 07/23/2020 Void : ☐  
Document ID : RISK00521203003 Duplicate : ☐  
Document Line Number : 1 Stop : ☐  
Line Amount : \$100.00  
Comments :

## ▼Redeemed Information

Redeemed : 08/05/2020 Batch Number : 6879  
Redeemed Bank : 1144 Sequence Number : 1  
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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CARLSON AUTO BODY & REPAIR, LLC  
540 HIGH ST  
ROCKWELL, CITY, IOWA 50579  
712-297-5517

# Invoice

Number 5036

Date 7/20/2020

Ship To

Bill DAS  
To IOWA STATE PATROL

PO Number	License #	Miles	Project	VIN
205709	367		19 DODGE CHARGER 5.7L	2C3CDXKT8KH755353

Description	Quantity	Price Each	Amount	Tax1
REPAIR HAIL DAMAGE	1	\$4,557.50	\$4,557.50	
REPAIRS COMPLETE 7/20/20				

Sub Total	\$4,557.50
Sales Tax 7.00% on \$0.00	\$0.00
Total	\$4,557.50

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