



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

515-725-2243



Warrants

Menu Fiscal Year | Warrant Number | Line Number | Line Amount Issued Redeemed Vendor Customer 2020 70782546 \$599.70 06/17/2020 06/23/2020 00003099002 First Prev Next Last Search 46 ▼Warrant Information Amount: \$599.70 Fiscal Year: 2020 Warrant Number: 70782546 Vendor Customer: 00003099002 Line Number: 1 Last Updated: 6/23/20 ▼Issue Information Void: Issued: 06/17/2020 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

INVOICE NUMBER	INVOICE DATE
844-0160610	06/10/2020

	<u> </u>
BILL TO	CLIENT CODE
Attn: DEB ANDERSON DAS FLEET SERVICES	DAS105001
109 SE 13TH ST	BUSINESS LINE / LOSS TYPE
DES MOINESIA 50139	A - Commercial Auto

FOR INQUIRIES:

Property Damage Appraisers, Inc.

PDA Sioux City, IA #844

TIN: 75-1160563

pdasiouxcity@pdaorg.net (712) 276-4990

PO Box 471909 Fort Worth, TX 76147

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

SUBMIT PAYMENT TO:

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.	TOTAL CHARGES:	599.70	
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:		
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 599.70	

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2021

2021

2021

Fiscal Year | Warrant Number | Line Number

70841681

70841681

70841681

Line Amount

2

3

\$100.00

\$865.00

\$2,758.69

Issued

07/23/2020

07/23/2020

07/23/2020

Redeemed

08/05/2020

08/05/2020

08/05/2020

Vendor Customer

00003000721

00003000721

00003000721

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2021	70841681		5	\$324.40	07/23/2020	08/05/2020	00003000721	İ		
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Warrant Number		81			0003000721				8)	
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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	Willes	THE RESERVE OF THE PERSON NAMED IN	HARGER 5.7L	2C3CDXKT8KH75	55353
	Description		Quantity	Price Each	Amount	Tax
REPAIR HAIL DAMAG			1	\$4,557.50	\$4,557.50	, un
EPAIRS COMPLET	E 7/20/20					
37. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.						
			Sub To	otal	9	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%.

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/ L	
Customer Signature	