



Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

Date: October 1, 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 #	2032
Vehicle / Event	# 1792 / Deer
Event Date	October 3, 2020
Summary	Vehicle 1792 struck a deer.
Amount Requested	\$6,586.75-Final Invoice <u>\$ 250.25-Review Invoice</u> \$6,837.00-Total

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

February 8, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1792 on October 3, 2020
Department of Administrative Services
Claim dated October 29, 2020
AOS Claim ID: 2032

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,220.19, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

INVOICE

INVOICE NUMBER	INVOICE DATE
843-0119423	10/06/2020

BILL TO
Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

CLIENT CODE
DAS105001
BUSINESS LINE / LOSS TYPE
A - Commercial Auto

FOR INQUIRIES:
PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 <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		10/06/2020	843-010-0006
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
210737			

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

Mileage: (73.00 miles) @ \$1.25 \$ 91.25

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 22000252824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](http://PDAclientPortal.com) to pay your invoice at PDAclientPortal.com

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.*

TOTAL CHARGES:	250.25
INVOICE TOTAL:	\$ 250.25

1792

MIDWEST COLLISION CENTER, INC.

126 S. FREDERICK AVE
OELWEIN, IA 50662

Invoice

Date	Invoice #
10/30/2020	4028

Bill To
STATE OF IOWA CREATIVE RISK SOLUTIONS PO BOX 9207 DES MOINES, IA 50306-9207

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	STATE OF IOWA VEHICLE - DEPARTMENT OF NATURAL RESOURCES VEHICLE C-328 - VIN 1GCRYAEF9LZ195535 - SEE ATTACHED ESTIMATE FOR DETAILS	6,586.75	6,586.75
	0496 00 2035624 690046 0098-2 10/22 NATURAL RESOURCES 1 792 Sales Tax	0.00%	0.00
		Total	\$6,586.75

Roberta L. Quate C328
10/30/2020