



Date: March 4, 2021

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council

From: Mariah Flowers, Risk Coordinator
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2047
Vehicle / Event	#895/Deer
Event Date	November 9, 2020
Summary	Vehicle 895 struck a deer.
Amount Requested	\$15,683.27-Total Loss Valuation \$ 473.72-Inspection Invoice \$ 425.00-Tow Invoice \$ 872.50-Tow Invoice <u>-\$ 8,425.00-Salvage Proceeds</u> \$ 9,029.49-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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

2349



REMITTANCE: 31431988

DATE: 02/09/2021

Insurance Auto Auctions, Inc.

Attn: Settlement Group
 1000 Armstrong Dr
 De Soto, IA 50069
 Phone: (515) 823-0600
 Fax: (515) 823-0626
 E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:

State of Iowa
 Iowa Department of Administrative Svcs
 109 SE 13th Street
 Des Moines, IA 50319
 Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-29381650
 IAA Branch: Des Moines
 Fed. Tax I.D. 954455113
 Handler: Mariah Flowers
 Adjuster: Mariah Flowers
 Insured: State of Iowa
 Owner: State of Iowa
 Claim #: 895
 Policy #:
 Vehicle: 2016 CHEVROLET SILVERA
 Damage: Front end/Right Side
 Mileage: 99877
 Mileage Type: Actual
 VIN: 3GCUKNEC1GG276768
 ACV: \$21,200.00
 NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
Sales	\$8,500.00	40.09
IAA Charges		
Consignment Flat Fee	\$75.00	0.35
Less IAA Charges	(\$75.00)	(0.35)
Net IAA Return	\$8,425.00	39.74
Payment Amount	\$8,425.00	39.74 %

Buyer Information

Antonio Guerrero
 5517 S 32nd St
 Omaha, NE 68107
 Resale Certificate #: N/A

Elapsed Days Analysis


<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	1/5/2021	--
Assigned	1/7/2021	3
Released	1/11/2021	5
Pickup	1/8/2021	-2
Title Rec'd	1/21/2021	14
Sale Doc. Rec'd	1/22/2021	2
Sale Date	2/3/2021	13
Buyer Payment	2/5/2021	3
Remittance	2/9/2021	5
Elapsed Total Days:		36

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85127694	1	\$872.50	11/30/2020	12/03/2020	00003032666

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▼Warrant Information

Fiscal Year : 2021 Amount : \$872.50
 Warrant Number : 85127694 Vendor Customer : 00003032666
 Line Number : 1 Last Updated : 12/3/20

▼Issue Information

Issued : 11/30/2020 Void :
 Document ID : RISK00521335903 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$872.50
 Comments :

▼Redeemed Information

Redeemed : 12/03/2020 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00002
 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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COPELAND AUTO BODY

State of Iowa
 Estimate: 14645
 Repair Order: 14645

FINAL BILL

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa 301 E 7th Street Des Moines, IA 50319 Home: (319) 385-8715 Work: (319) 759-0739 Tax Exempt	CHEV 4D LONG Silverado 1500 LS Crew Cab 153" WB YEAR: 2016 License: HAP963 IA Mileage In: 99877 Mileage Out: 99877 VIN: 3GCUKNEC1GG276768 Sched. Arrival Date: 11/09/20 Arrival Date: 11/09/20 Proj. Delivery Date: 11/23/20 Delivery Date: 11/23/20 Drivable: Unknown	Creative Risk Solutions Claim Number: 14645

Written by: Copeland, STEVE, and Copeland, STEVE

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
* 1 Towing	272.50	272.50			T	*
* 2 Outside Storage from 11-9 to 11-23	40.00 (15)	600.00			T	*

FINAL BILL SUMMARY

PARTS			LABOR						
Regular	Supp	Total	Department	Units	Supp Units	Rate	Addl	Total	Units

	Regular	Supp	Total
Towing:	\$872.50	\$0.00	\$872.50
Total:			\$872.50

	PAYMENTS	AMT DUE	TOTAL
Creative Risk Solutions PAYABLE REPAIR TOTAL	\$0.00	\$872.50	\$872.50
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Sublet F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge


(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

CCC One Data, Copyright 1995 CCC Information Services
 The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71045245	1	\$425.00	11/30/2020	12/07/2020	00002108490

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▼Warrant Information

Fiscal Year : 2021 Amount : \$425.00
 Warrant Number : 71045245 Vendor Customer : 00002108490
 Line Number : 1 Last Updated : 12/7/20

▼Issue Information

Issued : 11/30/2020 Void :
 Document ID : RISK00521335908 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$425.00
 Comments :

▼Redeemed Information

Redeemed : 12/07/2020 Batch Number : 5434
 Redeemed Bank : 4343 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 #	Date	Call #
231094	19-Nov-2020	300966

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

109 SE 13th St.
 Des Moines, Iowa 50319

Summary

Location: Copeland 506 E 2Nd St Hedrick
Destination: DPS Garage 30 NE 48Th Pl Des Moines
Reason:
Vehicle: 2016 Chevrolet Silverado
Owner:
Phone:
Truck #: 895
Trailer #:
VIN: 3GCUKNEC1GG276768
Plate/Tag: **Truck:** 75
Mileage: **Driver:** CS


Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
23-Nov-2020			Car Mileage	180.00	2.00	360.00
			Car Private	1.00	65.00	65.00

<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>	Sub Total	425.00
		0.00
	TOTAL	425.00
	Payments	0.00
	Balance Owing	425.00

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71031879	1	\$473.72	11/17/2020	12/01/2020	00003099002

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▼ **Warrant Information**

Fiscal Year : 2021 Amount : \$473.72
 Warrant Number : 71031879 Vendor Customer : 00003099002
 Line Number : 1 Last Updated : 12/1/20

▼ **Issue Information**

Issued : 11/17/2020 Void :
 Document ID : RISK00521322902 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$473.72
 Comments :

▼ **Redeemed Information**

Redeemed : 12/01/2020 Batch Number : 7547
 Redeemed Bank : 3845 Sequence Number : 6
 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
233-0073911	11/16/2020

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 Bettendorf, IA #233 pdabettendorf@pdaorg.net (563) 355-2805

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		11/13/2020	233-011-0035
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
212417		11/09/2020	

SERVICE FEE: (1 Unit(s) @ \$156.00)	\$ 156.00
Mileage: (169.00 miles) @ \$1.18	\$ 199.42
Long Distance Drive Time/Mile:169 miles@\$.70/mile	\$ 118.30

ACH Payment Info:
Bank: First Horizon Bank
ABA (US): 084000026 Bank
Account: 220002525824
Email Remit Information to:
achbackup@pdaorg.net

Click [here](http://pdaclientportal.com) 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.*

TOTAL CHARGES:	473.72
INVOICE TOTAL:	\$ 473.72