Department of Administrative Services
Empowering People
Collaboration
Customer Service

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

Date: December 20, 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 #	2192
Vehicle / Event	# 126/Deer
Event Date	August 4, 2021
Summary	Vehicle 126 struck a deer. (224332)
Amount Requested	**$5,223.14-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
✓	2022	71461002	1	$551.13	08/13/2021	08/20/2021	00003099002
	2022	71461002	2	$469.54	08/13/2021	08/20/2021	00003099002

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Warrant Information

Fiscal Year :	2022	Amount :	$1,020.67
Warrant Number :	71461002	Vendor Customer :	00003099002
Line Number :	1	Last Updated :	8/20/21

Issue Information

Issued :	08/13/2021	Void :	☐
Document ID :	RISK00522223900	Duplicate :	☐
Document Line Number :	1	Stop :	☐
Line Amount :	$551.13		
Comments :			

Redeemed Information

Redeemed :	08/20/2021	Batch Number :	0000
Redeemed Bank :	0000	Sequence Number :	06071
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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PDA
PROPERTY DAMAGE APPRAISERS

Due upon receipt

INVOICE

INVOICE NUMBER	INVOICE DATE
844-0166781	**08/11/2021**

BILL TO
Attn: MIKE LONG DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139

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

FOR INQUIRIES:
PDA Sioux City, IA #844 pdasiouxcity@pdaorg.net (712) 276-4990

SUBMIT PAYMENT TO:
Property Damage Appraisers, Inc. 75-1160563 Dept #161, P.O. Box 1000 Memphis, TN 38148-0161 *Please reference the invoice number and enclose a copy of the invoice on all payments.*

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		08/10/2021	844-108-0008
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
APDSOI0224332-001			

SERVICE FEE: (1 Unit(s) @ $179.00)	$ 179.00
Mileage: (187.00 miles) @ $1.25	$ 233.75
Long Distance Drive Time/Mile: 187.00 miles @$.74/mile	$ 138.38

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

Click here 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:	551.13
:	
INVOICE TOTAL:	**$ 551.13**

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71558866	1	$2,370.00	10/08/2021	10/18/2021	00003088463
	2022	71558866	2	$160.00	10/08/2021	10/18/2021	00003088463
	2022	71558866	3	$1,165.00	10/08/2021	10/18/2021	00003088463
	2022	71558866	4	$977.01	10/08/2021	10/18/2021	00003088463

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Warrant Information

Fiscal Year : 2022
Amount : $4,672.01
Warrant Number : 71558866
Vendor Customer : 00003088463
Line Number : 1
Last Updated : 10/18/21

Issue Information

Issued : 10/08/2021
Void : ☐
Document ID : RISK00522280005
Duplicate : ☐
Document Line Number : 1
Stop : ☐
Line Amount : $2,370.00
Comments :

Redeemed Information

Redeemed : 10/18/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 04098
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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126

WITTROCK MOTOR COMPANY
DODGE Jeep RAM

1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
Phone: (712) 792-9234 Fax (712) 792-4434
Toll Free: 1-800-792-9234
service@wittrockmotors.com
www.wittrockmotors.com

SO # 234622

SERVICE ORDER

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Customer No	23323
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319	
Home (712) 830-2762	Bus (515) 314-4132
Cell (402) 953-7079	Today (712) 830-2762
Email none@none.com	
Term CHARGE	

Advisor	JOEL PIETIG	Promised	08/15/2021 5:30 PM	Tag	
Shop	BS	Opened	08/15/2021 2:58 PM	Location	
Priority	10	Cashiered		PO #	

License No	Odometer In	Odometer Out	InServ Date	Stock No
126	48083	48085		
Year / Make	**Model**		**Model No**	**Color**
2019 DODGE	CHARGER		LDEE48	GRANITE
Vehicle ID No	**Selling Dealer**		**Extended Warranty**	**Delivery Date**
2C3CDXKT6KH755352				
Engine Size 5.7L V8 HEMI MDS VVT			**Fleet #**	

Request	Description	Job	CSR	Status
BODY	BLEND LH FENDER, REPAIR LH FRT DOOR, NEW LH REAR DOOR SKIN, REPAIR LH QUARTER	1	535	Original

Labor	Description	Type	Amount
BODY	BLEND LH FENDER, REPAIR LH FRT DOOR, NEW LH REAR DOOR SKIN, REPAIR LH QUARTER	CPBS	2,352.00
BODY	pre/post scan	CPBS	160.00

Part	Description	Shp	Bin	Type	Price	Amount
57010427AE	APPLIQUE B PILLAR	1		CBSRO	139.50	139.50
55113521AE	PANEL REAR DOOR OUTER REPAIR	1		CBSRO	450.00	450.00
57010429AD	APPLIQUE B PILLAR	1		CBSRO	190.80	190.80
57010507AN	MOLDING DAY LIGHT OPENING	1		CBSRO	109.80	109.80
68226565AC	BRACKET FASCIA SUPPORT	1	BODY3C	CBSRO	12.05	12.05
68231349AE	BRACKET-FACISA SUPPORT	1		CBSRO	24.30	24.30
68104285AA	SUPPORT CHASSIS	1		CBSRO	6.70	6.70

Rate 60.00
Technician 521 - QUINCY OHL

Parts Total 933.15
Labor Total 2,512.00
Request Total 3,445.15

Request	Description	Job	CSR	Status
REFINISH	REFINISH AS PER ESTIMATE	2	535	Original

Labor	Description	Type	Amount
REFINISH	REFINISH AS PER ESTIMATE	CPBS	696.00
PNT	PAINT & MATERIALS	CBPNT	464.00
HAZ	HAZARDOUS WASTE	CBHAZ	5.00
RP	RUSTPROOFING	CBMISCT	6.00
CC	CAR COVER	CBMISCT	5.00
SS	SEAMSEALER	CBMISCT	38.86

Rate 60.00
Technician 651 - DOUG TOWNE
535 - JOEL PIETIG

Parts Total 0.00
Labor Total 1,214.86
Request Total 1,214.86

Request	Description	Job	CSR	Status
GLASS		3	535	Original

Labor	Description	Type	Amount
GLASS		CPBS	12.00

X______________________________
CUSTOMER SIGNATURE

WITTROCK MOTOR COMPANY

DODGE Jeep RAM

1019 Hwy 30 West P.O. Box 396 Carroll, IA 51401
Phone: (712) 792-9234 Fax (712) 792-4434
Toll Free: 1-800-792-9234
service@wittrockmotors.com
www.wittrockmotors.com

SO # 234622

SERVICE ORDER

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Customer No	23323
STATE OF IOWA 301 E 7TH ST DES MOINES, IA 50319	
Home (712) 830-2762	**Bus** (515) 314-4132
Cell (402) 953-7079	**Today** (712) 830-2762
Email none@none.com	
Term CHARGE	

Advisor	JOEL PIETIG	**Promised**	08/15/2021 5:30 PM	**Tag**	
Shop	BS	**Opened**	08/15/2021 2:58 PM	**Location**	
Priority	10	**Cashiered**		**PO #**	

License No	**Odometer In**	**Odometer Out**	**InServ Date**	**Stock No**
126	48083	48085		
Year / **Make**	**Model**		**Model No**	**Color**
2019 DODGE	CHARGER		LDEE48	GRANITE
Vehicle ID No	**Selling Dealer**		**Extended Warranty**	**Delivery Date**
2C3CDXKT6KH755352				
Engine Size 5.7L V8 HEMI MDS VVT			**Fleet #**	

Rate 60.00
Technician 521 - QUINCY OHL

Parts Total	0.00
Labor Total	12.00
Request Total	**12.00**

Claim # APDSOI0224332-001

Lic: 126 IA

Labor	3,220.00
Parts	933.15
SALES TAX ON DEDUCTIBLE	0.00
Misc.	518.86
Supplies	0.00
SUB-TOTAL	**4,672.01**
Tax	0.00
TOTAL INVOICE	**4,672.01**

Final Invoice

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X______________________________
CUSTOMER SIGNATURE