



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 #	2208
Vehicle / Event	# 55/Deer
Event Date	September 23, 2021
Summary	Vehicle #55 struck a deer. (226728)
Amount Requested	\$5,858.87-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 N	umber	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71543587		1	\$535.96	10/04/2021	10/25/2021	00003121559
First Prev Next	Last					•	
Search #	•						
✓Warrant Inform	VI 11/20/20/20/20/20/20/20/20/20/20/20/20/20/						
Fiscal Ye				Amount: \$5			
Warrant Numb	er: 715435	87	Vendo	r Customer : 00	003121559		
Line Numb	er: 1		La	st Updated: 10	/25/21		
▼ <u>lssue Informati</u>							
		10/04/202			d: [
	ument ID:		22274901	Duplicate			
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Line	Amount:	\$535.96					
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Due upon receipt

INVOICE

102-0131066	09/30/2021		
INVOICE NUMBER	INVOICE DATE		

BILL TO	CLIENT CODE	
Attn: JESSICA HACKBARTH DAS FLEET SERVICES	DAS105001	
JESSICA HACKBARTH FLEET SERVICES SE 13TH ST	BUSINESS LINE / LOSS TYPE	:itta
DES MOINESIA 50139	A - Fleet	

FOR INQUIRIES:

PDA Omaha, NE #102

pdaomaha@pdaorg.net (402) 552-0899

SUBMIT PAYMENT TO:

PDA Omaha, NE #102 TIN: 45-4747397 P.O. Box 16173 Minneapolis, MN 55416

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

INSURED	INSURED CLAIMANT		PDA ASSIGNMENT#	
State of Iowa		09/29/2021	102-109-0054	
CLAIM#	POLICY#	LOSS DATE	REFERENCE #	
APDSOI0226728-001				

SERVICE FEE: (1 Unit(s) @ \$179.00)

\$ 179.00

Mileage: (184.00 miles) @ \$1.20

\$ 220.80

Long Distance Drive Time/Mile: 184.00 miles @\$.74/mile

\$ 136.16

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 selec	t markets.	
WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.	TOTAL CHARGES:	535.96
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:	
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 535.96

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
~	2022	85392977	1	\$1,100.00	10/06/2021	10/12/2021	VS000002922
	2022	85392977	2	\$102.55	10/06/2021	10/12/2021	VS000002922
	2022	85392977	3	\$1,411.50	10/06/2021	10/12/2021	VS000002922
	2022	85392977	4	\$2,708.86	10/06/2021	10/12/2021	VS000002922

First Prev Next Last

Search 🗸 🗟					
▼Warrant Information					
Fiscal Year: 2022			unt: \$5,322.91		
Warrant Number : 85	5392977		ner: VS000002	922	
Line Number: 1		Last Upda	ted: 10/12/21		
▼Issue Information					
Issi	ued: 10/06/2021		Void:		
Documen	t ID: RISK00522	279001 D	uplicate :		
Document Line Num	ber: 1		Stop:		
Line Amo	unt: \$1,100.00				
Comme	nts :				
▼Redeemed Information	on				
	ed: 10/12/2021	Bato	h Number: 09	92	
Redeemed Ba			e Number : 00		
Redeemed Fu					
Redeemed Departme	ent: 005				
▼Fund Accounting					
Fund: 0665	i	c	bject : 2715	Dept Object :	
Sub Fund :		Sub Object :		Dept Revenue :	
Department: 005		Object Class :			
Unit: 5790)	Revenue Se			
Sub Unit :		Sub Revenue Se	ource :		
Appropriation: 0000)	Revenue Source			
0000			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 :		G	
Sub Function :					

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ALL MAKES COLLISION CENTER

~We Meet Great People By Accident~ 524-23rd Ave Council Bluffs, IA 51501 712-256-3195



Custon Order I	Vo	Date	10-1	5	2021
Name_	State	of	In	101	202
Addres		, , , , , ,			
SOLD BY	CASH C. O. D. CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	
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All claims and returned goods MUST be accompanied by this bill.

GS-201-3 PRINTED IN U.S.A.

Thank You

