



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 #	2195
Vehicle / Event	# 138/Deer
Event Date	September 6, 2021
Summary	Vehicle #138 struck a deer. (225764)
Amount Requested	\$8,225.47 - 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:	
Agency	DPS
Vehicle Number	138
Vehicle - Yr, Make, Mode	2019 Dodge Charger Police
VIN#	2C3CDXKT3KH577268
Date of Report	9/9/2021
Claim Number	225764
Mileage	65,546
Dealership Price - Off Contract	\$37,055.00
Purchase Price - On Contract	\$24,895.44
NADA - Trade in - Clean Value @ Time of Loss	\$29,200.00
Calculations:	
Dealership Price - Off Contract	\$37,055.00
Purchase Price - On Contract	\$24,895.44
Ţ	Difference \$12,159.56
Percentage I	Difference 32.81%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$24,895.44
Percentage Decrease for Contract Price	32.81%
Loss calculated	16,727.25
Loss Amount to be Provided to Agency:	\$16,727.25

12/1/21, 3:31 PM Warrants

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
·	2022	71510135	1	\$533.22	09/14/2021	09/21/2021	00003099002
	2022	71510135	2	\$180.25	09/14/2021	09/21/2021	00003099002
	2022	71510135	3	\$236.60	09/14/2021	09/21/2021	00003099002
	2022	71510135	4	\$202.75	09/14/2021	09/21/2021	00003099002
	2022	71510135	5	\$210.25	09/14/2021	09/21/2021	00003099002

FIRST Prev Next	Lasi		1,000			
Search #	•					
✓Warrant Information	ation					
Fiscal Yea	ar: 2022		Amount: \$1	363.07		
Warrant Number	er: 715101	Vendor C	customer: 00	003099002		
Line Numbe	er: 1	Last	Updated: 9/2	1/21		
▼ Issue Information	<u>on</u>					
	Issued:	09/14/2021	Void	:		
Doc	ument ID:	RISK00522257901	Duplicate			
Document Line	Number:	1	Stop	: [
Line	Amount:	\$533.22				
Co	omments :					
▼Redeemed Info	rmation					
Re	deemed :	09/21/2021	Batch Numl	oer: 0000		
Redeem	ed Bank :	0000 Se	equence Numl	oer: 04596	5	
Redeem	ed Fund :	0665				
Redeemed Dep	artment :	005				
▼Fund Accountir	<u>1</u> g	- A State of the s				
Fund :	0665		Object :	2715	Dept Object :	
Sub Fund :			Sub Object :		Dept Revenue :	
Department :	005	C	bject Class :			
Unit :	5790	Reve	nue Source :			
Sub Unit :		Sub Reve	nue Source :			
Appropriation :	0000	Revenue S	ource Class :			
			BSA:			
			Sub BSA :			
▼ Detail Accounti	<u>ng</u>					
Location:		Report	ing :		Major Program :	
Sub Location :		Sub Report	ing :		Program :	
Activity:	2920	Ta	ask:		Phase:	
Sub Activity:		Sub Ta	ask :		Program Period :	
Function :		Task Ore	der:			
Sub Function :						

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Due upon receipt

INVOICE

	INVOICE NUMBER	INVOICE DATE
	843-0122035	09/10/2021
BILL TO	CLIENT	CODE
Attn: JESSICA HACKBARTH	5404	0.004

DAS 105001

DAS FLEET SERVICES

109 SE 13TH ST

DES MOINESIA 50139

DAS 105001

BUSINESS LINE / LOSS TYPE

A - Commercial Auto

FOR INQUIRIES:
PDA Waterloo, IA #843
Prope

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

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

INSURED	CLAIMANT	ASSIGNMENT DATE	PDA ASSIGNMENT #
STATE OF IOWA		09/09/2021	843-109-0006
CLAIM#	POLICY#	LOSS DATE	REFERENCE #
APDSOI0225764-001			

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

Mileage: (178.00 miles) @ \$1.25 \$ 222.50

Long Distance Drive Time/Mile: 178.00 miles @\$.74/mile \$ 131.72

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	t markets.	
WE HAVE CHANGED OUR BANK REMITTANCE INFORMATION AS NOTED ABOVE PLEASE UTILIZE OUR PORTAL FOR ALL OTHER ELECTRONIC PAYMENTS.	TOTAL CHARGES:	533.22
Terms: Professional fees due upon receipt. Interest accrues at 1% per month.	:	
Please include the invoice number on all payments.	INVOICE TOTAL:	\$ 533.22

12/1/21, 3:31 PM Warrants

Warrants

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Fiscal Year	Warrant N	lumber	Line Number	Line Amount	Issued	Redeemed	Vendor Custome
2022	71551212	'	1	\$250.00	10/05/2021	10/12/2021	00003037573
st Prev Next	Last			-			
Search #	D.						
Warrant Inform	ation						
Fiscal Ye	ar: 2022			Amount: \$2	250.00		
Varrant Numb	er: 715512	12	Vendo	r Customer : 00	003037573		
Line Numb	er : 1		La	st Updated: 10)/12/21		
Issue Informati	on						
	Issued:	10/05/20	21	Void	d:[]		
Doc	ument ID:	RISK005	522278901	Duplicate			
Ocument Line	Number :	1		Stop	o : [
Line	Amount :	\$250.00					
C	omments :						
Redeem	edeemed :	0000		Batch Num Sequence Num			
Redeem	edeemed : c ed Bank : c ed Fund : c	0000 0665					
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Scott's Towing & Auto Body Inc. Heavy Duty Towing & Recovery

Heavy Duty Towing & Recovery 606 2nd Ave. SE Rockford, IA 50468-1344 (641) 756-2444 Fax: (641) 756-2288

September 9, 2021

Cust No: 1528

Date Towed: 09/06/21 Control No: »14262

Invoice No: #14262 Tow

Iowa State Patrol Dist 08 4425 S Washington Ave Mason City Iowa 50401

INVOICE

Vehicle: 2019 Dodge Charger

VIN: 2C3CDXKT3KH577268

IA Tag: 138

PO: State Patrol

RO: Iowa State Patrol

Color:Silver

Req By:

Towed By: SG

Truck: 4

Cust. Unit #: 138

Flat bed towed due to right front & side dama	ge with air bag deployement from	Towing:	200.00
fitting a Deer & cat was disabled	ge and aspec, second	Mileage:	0.00
		Storage:	0.00
		Hook Up	50.00
		Misc.	0.00
		Dr/Shaft Pul	0.00
		Extra Equip	0.00
		Recovery	0.00
		Admit Fee	0.00
Towed From: 270th st West of Marble Rock	Towed To: North la Collision Madon City	Clean Up	0.00

Total Charges: 250.00
Plus Tax: 0.00
Less Receipts: 0.00

Please Pay This Amount: 250.00

12/1/21, 3:31 PM Warrants

Warrants

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Fiscal Year	Warrant N	lumber	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
2022	71532575		1	\$515.00	09/28/2021	10/04/2021	00002108490
irst Prev Next	Last						
Search #			48.99.10.00.00.00.00.00.00.00				
Warrant Inform	ation		44,900,000	20 M M M M M M M M M M M M M M M M M M M			
Fiscal Yea				Amount: \$5	515.00		
Warrant Numbe	er: 715325	75	Vendo	r Customer : 00	0002108490		
Line Numbe	er: 1		La	st Updated : 10	0/4/21		
Issue Information	<u>on</u>						
32	Issued:	09/28/202	21	Voi	d : 🗌		
Doc	ument ID:	RISK005	22271902	Duplicat	e: []		
Document Line	Number:	1		Sto	p :		
Line	Amount:	\$515.00					
Co	omments :						
=D - d d lof-	rmation						
rkeaeemea inic	milation						
Redeemed Info	deemed :	10/04/202	1	Batch Num	ber: 0000		
Re				Batch Num Sequence Num			
Redeem	deemed :	0000					
Redeem	deemed : · ed Bank : (ed Fund : (0000 0665					
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Invoice

Invoice #	Date	Call #
235495	16-Sep-2021	317876

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: North IA Collision 11201 265Th St Clear Lake

Destination:

30 NE 48Th PI, DSM

Reason:

Breakdown

Vehicle:

2019 Dodge Charger Police

Owner:

Phone:

VIN:

Mileage:

2C3CDXKT3KH577268

Plate/Tag:

138

IA .

Truck: 37 Driver: CS1

Terms: Net 30

Date Incident # Club/PO # Service	Quantity	Rate	Amount
Date Incident # Club/PO # Service 16-Sep-2021 Car Mileage Car Private	Quantity 225.00 1.00	2.00 65.00	450.00 65.00
A Convenience Fee of 3% will be charged on all credit card payments be February 1, 2020. A Late Payment Fee of 10% will be applied to all invoices not paid in ful 30 days after invoice date.			515.00 0.00 515.00 0.00
	Balance O	wing	515.00



REMITTANCE: 33900732 DATE: 11/25/2021

Remittance Payable To:

State of Iowa

Iowa Department of Administrative Svcs

109 SE 13th Street Des Moines, IA 50319 Attn: Salvage Dept

Payment Amount	\$9,800.00	0.00	
Net IAA Return	\$9,800.00 0.00		
Less IAA Charges	(\$75.00)	(\$75.00) 0.00	
Consignment Flat Fee	\$75.00	0.00	
IAA Charges			
Sales	\$9,875.00	0.00	
Account of Sale	<u>Total</u> <u>Activity</u>	%ACV	

Insurance Auto Auctions, Inc.

Attn: Settlement Group 1000 Armstrong Dr De Soto, IA 50069 Phone: (515) 823-0600 (515) 823-0626 Fax:

E-mail: IAA_ASAP_DesMoines@iaai.com

Salvage Information

000-31632574 IAA Stock #: Des Moines IAA Branch: Fed. Tax I.D. 954455113 Mariah Flowers Handler: Adjuster: Mariah Flowers State of Iowa Insured: State of Iowa Owner: 138

Claim #:

Policy #:

2019 DODGE CHARGER Vehicle:

Front end/ Damage: Mileage: 65546

Mileage Type: Actual VIN: 2C3CDXKT3KH577268

ACV: \$0.00

NICB Date: N/A

Buyer Information

TRIPOLI TRADING INC 8100 MICHIGAN AVE Detroit, MI 48210

Resale Certificate #: 208254084 (IA)

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	10/27/2021	
Assigned	10/27/2021	1
Released	10/29/2021	3
Pickup	10/29/2021	1
Title Rec'd	11/8/2021	11
Sale Doc. Rec'd	11/10/2021	3
Sale Date	11/16/2021	7
Buyer Payment	11/17/2021	2
Remittance	11/25/2021	9

Elapsed Total Days:

30

IAA Doc. RP002.rpt