



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

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](mailto: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
Difference	\$12,159.56
Percentage 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
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## Warrants

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	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

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$1,363.07  
**Warrant Number :** 71510135 **Vendor Customer :** 00003099002  
**Line Number :** 1 **Last Updated :** 9/21/21

## ▼Issue Information

**Issued :** 09/14/2021 **Void :** ☐  
**Document ID :** RISK00522257901 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$533.22  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 09/21/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 04596  
**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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Due upon receipt

# INVOICE

INVOICE NUMBER	INVOICE DATE
<b>843-0122035</b>	<b>09/10/2021</b>

BILL TO
Attn: JESSICA HACKBARTH 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		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](https://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:	533.22
:	
INVOICE TOTAL:	<b>\$ 533.22</b>

## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71551212	1	\$250.00	10/05/2021	10/12/2021	00003037573

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$250.00  
**Warrant Number :** 71551212 **Vendor Customer :** 00003037573  
**Line Number :** 1 **Last Updated :** 10/12/21

## ▼Issue Information

**Issued :** 10/05/2021 **Void :** ☐  
**Document ID :** RISK00522278901 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$250.00  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 10/12/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 04318  
**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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# Scott's Towing & Auto Body Inc.

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

September 9, 2021

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

Cust No: 1528  
Date Towed: 09/06/21  
Control No: »14262  
Invoice No: #14262 Tow

## 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 damage with air bag deployment from  
fitting a Deer & cat was disabled

Towing:	200.00
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
Clean Up	0.00

Towed From: 270th st West of Marble Rock

Towed To: North Ia Collision Madon City

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

Please Pay This Amount: 250.00

## Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71532575	1	\$515.00	09/28/2021	10/04/2021	00002108490

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## ▼Warrant Information

**Fiscal Year :** 2022 **Amount :** \$515.00  
**Warrant Number :** 71532575 **Vendor Customer :** 00002108490  
**Line Number :** 1 **Last Updated :** 10/4/21

## ▼Issue Information

**Issued :** 09/28/2021 **Void :** ☐  
**Document ID :** RISK00522271902 **Duplicate :** ☐  
**Document Line Number :** 1 **Stop :** ☐  
**Line Amount :** \$515.00  
**Comments :**

## ▼Redeemed Information

**Redeemed :** 10/04/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 03304  
**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 :**   
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**Activity :** 2920 **Task :**  **Phase :**   
**Sub Activity :**  **Sub Task :**  **Program Period :**   
**Function :**  **Task Order :**   
**Sub Function :**

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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 Pl, DSM  
**Reason:** Breakdown  
**Vehicle:** 2019 Dodge Charger Police  
**Owner:**  
**Phone:**  
**VIN:** 2C3CDXKT3KH577268  
**Plate/Tag:** 138 IA **Truck:** 37  
**Mileage:** **Driver:** CS1

**Terms:** Net 30

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





REMITTANCE: 33900732

DATE: 11/25/2021

**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

**Salvage Information**

IAA Stock #: 000-31632574  
 IAA Branch: Des Moines  
 Fed. Tax I.D.: 954455113  
 Handler: Mariah Flowers  
 Adjuster: Mariah Flowers  
 Insured: State of Iowa  
 Owner: State of Iowa  
 Claim #: 138  
 Policy #: 2019 DODGE CHARGER  
 Damage: Front end/  
 Mileage: 65546  
 Mileage Type: Actual  
 VIN: 2C3CDXKT3KH577268  
 ACV: \$0.00  
 NICB Date: N/A

**Remittance Payable To:**

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

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

138-2  
~~138-2~~  
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**Buyer Information**

TRIPOLI TRADING INC  
 8100 MICHIGAN AVE  
 Detroit, MI 48210  
 Resale Certificate # : 208254084 (IA)

**Elapsed Days Analysis**

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
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