



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

Date: October 5, 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 #	2077
Vehicle / Event	# 54/Deer
Event Date	March 6, 2021
Summary	Vehicle struck a deer. (217003)
Amount Requested	\$4, 943.23 - 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

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71242916	1	\$702.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	2	\$525.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	3	\$1,320.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	4	\$867.00	04/06/2021	05/03/2021	00002112221
	2021	71242916	5	\$1,335.73	04/06/2021	05/03/2021	00002112221

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▼Warrant Information

Fiscal Year : 2021 Amount : \$4,749.73
 Warrant Number : 71242916 Vendor Customer : 00002112221
 Line Number : 1 Last Updated : 5/3/21

▼Issue Information

Issued : 04/06/2021 Void : ☐
 Document ID : RISK00521095002 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$702.00
 Comments :

▼Redeemed Information

Redeemed : 05/03/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 05277
 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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WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 236-7217

Workfile ID: 6355f834
PartsShare: 69CBLx
Federal ID: 42-1060951

Final Bill

RO Number: 502529

Customer:	Insurance:	Adjuster:	Estimator:	Kevin Schwarzhoff
Iowa State Patrol		Phone:	Create Date:	3/8/2021
		Claim:		
		Loss Date:		
		Deductible:		

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT2HH630812	Interior Color:	Mileage In: 109,675	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Repair	Pre/Post Scan				2.0	Mech	
2	E01	Remove/Replace	Covid Clean	1	25.00	Other	1.0	Body	
3	E01		FRONT BUMPER						
4	E01	Remove/Install	ADD TIME FOR O/H				0.6	Body	
5	E01	Remove/Replace	O/H front bumper				3.4	Body	
6	E01	Remove/Replace	Bumper cover	1	707.00	OEM	0.0	Body	2.7
7	E01		Add for Clear Coat						
8	E01		Add for fog lamps						
9	S01	Remove/Replace	Closure panel	1	160.00	OEM	0.0	Body	
10	E01		FRONT LAMPS						
11	E01	Remove/Replace	RT Headlamp assy halogen	1	730.00	A/M	0.0	Body	
12	E01		Aim headlamps						
13	E01		Aim lamps				0.4	Body	
14	E01		RADIATOR SUPPORT						
15	S01	Remove/Replace	Radiator support	1	534.37	A/M	2.0	Body	1.5
16	E01	Remove/Replace	Evacuate & recharge				1.4	Mech	
17	E01		A/C REFREIGERANT RECOVERY				0.3	Mech	
18	E01	Repair	Rt Apron Bracket				1.0	Body	0.3
19	E01		ADD TO R&I MECH COMP				0.5	Mech	
20	E01		FENDER						
21	E01	Remove/Replace	RT Fender	1	265.00	A/M	0.9	Body	2.0
22	E01		Add for Clear Coat						
23	E01		Add for Edging						0.5
24	E01		FRONT DOOR						
25	E01	Blend	RT Door shell (HSS)						1.0

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Final Bill

RO Number: 502529

2017 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

26	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.0	Body	
27	E01	Remove/Install	RT Handle, outside black				0.3	Body	
28	E01	Remove/Install	RT R&I trim panel				0.0	Body	
29	E01	Remove/Install	RT Belt w'strip				0.0	Body	
30	E01	Repair	Remove Stickers				0.5	Body	
31	E01	Remove/Install	RT Applique				1.3	Body	
32	E01		MISCELLANEOUS OPERATIONS						
33	E01		Hazardous waste removal	1	5.00	Other			
34	E01	Remove/Replace	Flex Additive	1	5.00	Other			
35	E01		Denib and Polish						1.0
36	E01		Corrosion protection	1	6.00	Other	0.3	Body	
37	E01		Cover Car	1	5.00	Other			0.2
38	E01		CLEAR COAT						1.8
39	S01		PARTS DISCOUNT	1	(239.64)	Other			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,202.73
Labor, Body			60.00	11.7	702.00
Labor, Refinish			120.00	11.0	1,320.00
Labor, Mechanical			125.00	4.2	525.00
Subtotal					4,749.73
Sales Tax					0.00
Grand Total					4,749.73
Net Total					4,749.73

Estimate Version	Total \$
Original	4,416.71
Supplement S01	333.02

Insurance Total \$:	4,749.73
Received from Insurance \$:	0.00
Balance due from Insurance \$:	4,749.73

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71362663	1	\$193.50	06/16/2021	06/24/2021	00003099002

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▼Warrant Information

Fiscal Year : 2021 **Amount :** \$193.50
Warrant Number : 71362663 **Vendor Customer :** 00003099002
Line Number : 1 **Last Updated :** 6/24/21

▼Issue Information

Issued : 06/16/2021 **Void :** ☐
Document ID : RISK00521167900 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$193.50
Comments :

▼Redeemed Information

Redeemed : 06/24/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 01697
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 843-0120790		INVOICE DATE 03/11/2021	
BILL TO Attn: DEB ANDERSON DAS FLEET SERVICES 109 SE 13TH ST DES MOINESIA 50139		CLIENT CODE DAS105001	
FOR INQUIRIES: PDA Waterloo, IA #843 pdawaterloo@pdaorg.net (641) 385-2277		BUSINESS LINE / LOSS TYPE A - Commercial Auto	
		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		03/10/2021	843-103-0004
CLAIM #	POLICY #	LOSS DATE	REFERENCE #
217003			

SERVICE FEE: (1 Unit(s) @ \$186.00) \$ 186.00

Mileage: (6.00 miles) @ \$1.25 \$ 7.50

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:	193.50
INVOICE TOTAL:	\$ 193.50



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 281-6518

Rob Sand
Auditor of State

September 15, 2021

Victoria Newton
Executive Council
L O C A L

Subject: Vehicle #54 Damaged due to Deer on March 6, 2021
Department of Public Safety – Iowa State Patrol
Claim dated May 12, 2021
AOS Claim ID: 2077

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,416.71, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Lieutenant Bryan Guill, Iowa State Patrol, Department of Public Safety
Lieutenant Michael Current, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management