



Date: July 29, 2021

To: Tammy Hollingsworth, Auditor of State

Victoria Newton, Treasurer of State

Executive Council

From: Mariah Flowers, Risk Coordinator

DAS Fleet Services

Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1959
Vehicle / Event	#175 Struck a deer twice.
Event Date	June 3, 2020 & July 4, 2020
Summary	Vehicle struck a deer twice.
Amount Requested	\$ 9,929.12 - Final Invoice \$ 527.55 - Review Invoices \$10,456.67 - Total

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 Digitally signed by Mariah Flowers Date: 2021.10.01 09:42:29 -05:00'

Mariah Flowers, Risk Coordinator DAS Fleet Services

Mariah.Flowers@iowa.gov
515-414-6582