Date: March 4, 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 #	2033
Vehicle / Event	# 1771 / Deer
Event Date	September 30, 2021
Summary	Vehicle 1771 struck a deer.
Amount Requested	\$3,151.86-Final Invoice \$ 35.00-Review Invoice **\$3,186.86-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, Risk Coordinator
DAS Fleet Services
Mariah.Flowers@iowa.gov
515-725-2243

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71148823	1	$3,151.86	02/03/2021	02/09/2021	00002114406

First Prev Next Last

Search

Warrant Information

Fiscal Year : 2021
Amount : $3,151.86
Warrant Number : 71148823
Vendor Customer : 00002114406
Line Number : 1
Last Updated : 2/9/21

Issue Information

Issued : 02/03/2021
Void :
Document ID : RISK00521033900
Duplicate :
Document Line Number : 1
Stop :
Line Amount : $3,151.86
Comments :

Redeemed Information

Redeemed : 02/09/2021
Batch Number : 0000
Redeemed Bank : 0000
Sequence Number : 04704
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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CHEVROLET
BUICK
OLDS
PONTIAC
GMC
CHRYSLER
DODGE
JEEP

Glendenning MOTOR CO.

1100 E. South St.
P.O. Box 587
Mount Ayr, IA 50854
Ph. 641-464-3241

101402

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

QUAN.	PART NO.	DESCRIPTION	SALE AMOUNT	
1	77572	Winch		740.00
1	GM12413858P	Fender		572.00
1	23335298	Grille		625.00
1	15129644	Fender		63.94
		SPECIAL REPAIRS		
1		Decal		112.50
	TOTAL PARTS			

ESTIMATE AMOUNT		PARTS	
		LABOR	
	TIME	BY	
ADD'L AUTH AMT			
ADD'L AUTH AMT			
ADD'L AUTH AMT			
ESTIMATE TOTAL			

UNLESS OTHERWISE PROVIDED BY LAW THE SELLER (ABOVE NAMED DEALERSHIP) HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS

NAME Iowa DNR
DATE 12-30-20

ADDRESS
CITY
PHONE WHEN READY ?
TIME RECEIVED A.M. P.M.
TIME PROMISED A.M. P.M.
TERMS
CUSTOMER'S ORDER NO.

YEAR	TYPE OR MODEL	MOTOR NO	SERIAL NUMBER	LICENSE NUMBER	ODOMETER
16	Chevy	2500 HD	GF177594	1771	82,047

REPAIR ORDER — LABOR INSTRUCTIONS

ORDER WRITTEN BY

LUBRICATE ☐ CHANGE OIL ☐ FLUSH TRANS ☐ FLUSH DIFF ☐ WASH ☐ POLISH ☐

OPER NO		$
Ben	Labor Per Estimate	775.00
	Claim # 211822V1	

RETAIN PARTS ☐ DESTROY PARTS ☐

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING INSPECTION OR DELIVERY AT MY RISK AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE THEFT ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL

AUTHORIZED BY Ben [signature]

RECEIVED BY

GAL. GASOLINE @	
QTS. OIL @	
LBS. GREASE @	
TOTAL GAS · OIL · GREASE	

TOTAL LABOR	775.00
TOTAL PARTS	2,000.96
GAS. OIL. GREASE	
SPECIAL REPAIRS	112.50
Haz Waste Disp	3.00
Paint Materials	240.40
STATE TAX	—
TOTAL AMOUNT	3,15[illegible].86

Warrants

Menu

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71026360	1	$35.00	11/12/2020	12/08/2020	00003091427

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Search

Warrant Information

Fiscal Year :	2021	Amount :	$35.00
Warrant Number :	71026360	Vendor Customer :	00003091427
Line Number :	1	Last Updated :	12/8/20

Issue Information

Issued :	11/12/2020	Void :	
Document ID :	RISK00521317902	Duplicate :	
Document Line Number :	1	Stop :	
Line Amount :	$35.00		
Comments :			

Redeemed Information

Redeemed :	12/08/2020	Batch Number :	8241
Redeemed Bank :	4633	Sequence Number :	1
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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Quality Claims Solutions

Quality Claims Solutions

7405 S. Bitterroot Pl. #100
Sioux Falls, SD 57108
Pnone: 877.237.3727
Fax: 866.371.2844
Federal Tax ID: 46-0461202

INVOICE

Attention/Adjuster: Deb Anderson
Company Name: DAS Fleet Services
Address: 109 SE 13th St

Des Moines, IA 503190000

Invoice No: 211822V1
Date: 11/2/2020 9:59:02AM
Customer ID: IWAA
Claim Number: 211822V1
Vehicle Owner: STATE OF IOWA

Quantity	Description	Unit Price	Extended Amou
1.00	Technical Estimate Review	$ 35.00	$ 35.00

Item Total:	$ 35.00
Sales Tax:	N/A
Invoice Total:	$ 35.00