Vehicle Expenses – Billing and Payment Procedures

Please refer to the chart below for guidance regarding vehicle expenses, billing, and payment procedures for fleet vehicle expenses. ** All maintenance, repairs, and tire purchases greater than \$500 (except windshields) require approval (P.O. #) from DAS Fleet Services prior to service. ** For pre-approval, vendors must call DAS Fleet Services at 515-281-3162.

Department of Administrative Services

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Direct Bill	WEX Card	Pcard	Other
Vehicle Maintenance, repairs, and parts	Fuel – All fuel purchases for State	Fuel – ONLY for Equipment of	Tire purchases & contract-covered tire
 Invoices must be submitted to DAS 	of Iowa Fleet vehicles must be	Off-Road Vehicles.	related services – Invoices must be
Finance:	made with the WEX cards		billed through the NASPO ValuePoint
DAS.Finance.Payables@iowa.gov	assigned to them.		national account
			(Bridgestone/Firestone, Continental,
Required Information:			Goodyear). See Contracted Vendor
 Vehicle Number (plate) 	Car Washes	Car Washes	<u>Map.</u>
 DAS Fleet P.O. # is over \$500 	Windshield Wipers/Fluid	Windshield Wipers/Fluid	
	Quart of Oil	Quart of Oil	Non-contract covered services must be
	Emergency Items under \$100	Emergency Items under \$100	direct billed to DAS Finance:
			DAS.Finance.Payables@iowa.gov
Windshield repairs and replacement –	No maintenance, repairs, or tire	No maintenance, repairs, or tire	Auto-body/collision repairs must be
Instruct vendors to use the vehicle	purchases are allowed on a WEX	purchases are allowed on a	approved prior to any repair work.
number as the P.O. and direct bill DAS	card.	Pcard.	Invoices must be submitted to
Finance per above. No prior			DAS.Risk@iowa.gov per instructions
authorization required.		Accessories, such as running	provided to contracted auto body
		boards, tool boxes, bed mats,	repair shops. Contract vendors within
**Note: Windshield repairs and	N	bed liners, etc.	30 miles must be used. See Contracted
replacements are paid by the State's risk			<u>Vendor Map.</u>
fund (not agency funds) and therefore			
should not be paid with a WEX or			
Pcard.**			
Tire repairs performed by non-	Roadside Assistance – Up to	Tire repairs performed by non-	
contracted vendors may be direct billed	\$500 with NAC FleetRescue	contracted vendors may be direct	
or paid by Pcard.	vendors.	billed or paid by Pcard.	