

Woodhouse, Jill

From: Woodhouse, Jill
Sent: Friday, June 2, 2023 1:47 PM
To: IdwrPayable
Subject: Overpaid Filing Fees for P000284

I had a claimant overpay for their claims. The claims were submitted online starting 4/29/2023 and the claimant paid at the Preston office the sum of the online claim receipts on 5/19/2023. All the claims were paid for under receipt P000258. When the check was deposited to the State Treasurer it was bounced due to insufficient fees. **The claims were re-paid for on 6/2/2023 with receipt P000284.**

The online claim tool overcharged for some claims and undercharged for others. The table below seeks to explain the breakdown of filing fees.

Claim #	Claimed Purposes	Irrigated Acres	Amount Paid (per online claim tool)	Actual Filing Fee	Difference	Notes:
11-7457	Irrigation	276	\$326.00	\$326.00	-	Irrigated acres paid for in this claim
11-7459	Irrigation	276	\$326.00	\$50.00	\$276.00	
11-7466	Irrigation	276	\$326.00	\$50.00	\$276.00	
11-7468	Irrigation	276	\$326.00	\$50.00	\$276.00	
11-7519	Irrigation, Domestic	9	\$59.00	\$61.00	(\$ 2.00)	Online claim tool didn't add the variable fee for domestic
11-2177	Stockwater		\$25.00	\$25.00	-	
11-8297	Domestic		\$25.00	\$25.00	-	
11-8300	Stockwater		\$25.00	\$25.00	-	
11-8301	Stockwater		\$25.00	\$25.00	-	
11-8302	Stockwater		\$25.00	\$25.00	-	
11-8303	Stockwater		\$25.00	-	\$25.00	Only first four stockwater claims get charged
TOTALS:			\$ 1,513.00	\$ 662.00	\$ 851.00	

I spoke with the claimant on 5/23/2023 to confirm they had no other claims to submit, and they didn't have any changes to make to the claims they submitted.

Receipt: P000284, Amount Paid: \$1,513.00, Claim Fees: \$662.00, Amount to be returned: \$851.00

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