


MEMORANDUM



DATE: August 15, 2025
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery – Damage to Police Vehicle

The City of Norman has contracted with Alternative Claims Management (ACM) to provide damage recovery services for the City when a loss is caused by an at-fault party. At-fault parties are automobile drivers who are involved in a collision with a City vehicle and is found to be the cause, or at-fault, of the collision. ACM pursues payment from the at-fault party's insurance company and sends payment to the City.

Attached is check #9913655025 from ACM in the total amount of \$1,757.16. This payment represents additional loss of use reimbursement from the insurance company for the incident described below.

Please advise if you need additional information regarding this payment.

Vehicle Unit	Date of Incident	Insured	Insurance	Payment Amount
1149	9/18/19	E. McCully	State Farm	\$ 1,757.16

Attachment

cc: Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer

Ryan Riddel, Assistant City Attorney
Barbara Andros, Revenue Collection Supervisor

Remittance Info: Inv C-26612

Alternative Claims Management

JPMorgan Chase Bank, N.A.

9913655025

7/31/2025

PAY TO THE ORDER OF

NORMAN POLICE DEPARTMENT

\$ 1757.16

One Thousand Seven Hundred Fifty-Seven and 16/100

DOLLARS

From: Alternative Claims Management

Pay To: NORMAN POLICE DEPARTMENT

Invoice Number

C-26612

Total

Bill Amount

\$1,757.16

Date: 7/31/2025

Check #: 9913655025

Bill Payment Amount

\$1,757.16

\$1,757.16

