




# office memorandum

**DATE:** June 12, 2023  
**TO:** Clint Mercer, Chief Accountant  
**FROM:** Sarah Encinias, Legal Admin Tech   
**SUBJECT:** City of Norman Debt Recovery  
Incident Report: 22-31012

On August 25, 2022, damage was sustained to guardrail on 60th Avenue SE at State Highway 9. The driver and responsible party was identified as G. Hunsucker.

Attached is a check from Geico Casualty insurance in the total amount of \$3,375.00 to cover damage costs.

Please advise if further information is needed.

*Attachment*

cc: Shawn O'Leary, Director of Public Works  
David Riesland, Transportation Engineer  
Awet Frezgi, Traffic Engineer  
Joseph Hill, Streets Program Manager  
Ricky Wilkerson, Street Supervisor  
April Kerr, Admin Tech III  
Barbara Andros, Revenue Collection Supervisor

# Detailed Payment Summary

GEICO CASUALTY CO  
Field Claim Center: 09 Dallas

NO. N 242924225

Date: 06/06/2023

2280 N. GREENVILLE AVE  
RICHARDSON, TX 75082-4412

Date of Loss: 08/25/2022

Claimant Name: City Of Norman

Pay To:  
City Of Norman

23-9



City Of Norman  
PO Box 370  
Norman Ok 73070-0370

Total Amount:  
\$\*\*\*3,375.00

Payment Type:  
LOSS

IP AND FEATURE AND AMOUNT  
05 APD \$\*\*\*3375.00

In Payment Of  
Property Damage Coverage  
Guardrail  
DOL 8/25/22

Visit [geico.com](https://www.geico.com)

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at [geico.com](https://www.geico.com)! \*GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.\* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

\* These online services are unavailable to Assigned Risk policyholders and Commercial policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO CASUALTY CO  
2280 N. GREENVILLE AVE  
RICHARDSON, TX 75082-4412

Claimant: City Of Norman

Feature Symbol & Amount

APD \$\*\*\*3375.00

\*\*THREE-THOUSAND-THREE-HUNDRED-SEVENTY-FIVE\*AND\*00/100\*DOLLARS\*\*\*\*\*

Pay to the Order of:  
CITY OF NORMAN

Bank of America  
South Portland, ME 04106

52-153  
112 ME

NO. N 242924225

VOID AFTER 180 DAYS

Date: 06/06/2023

Amount:  
\$\*\*\*3,375.00

In Payment of: Property Damage Coverage  
Guardrail  
DOL 8/25/22

23-9

Mail To:  
City Of Norman  
PO Box 370  
Norman Ok 73070-0370