

DATE:

October 13, 2023

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech

SUBJECT:

City of Norman Debt Recovery

PD Report 2022-78212

On December 19, 2022, damage was sustained to a City Police Department vehicle (Unit 1190) when it was struck by another vehicle at 13200 Deer Creek Road. The driver and responsible party was identified as D. Allen.

Attached is a check from USAA insurance in the total amount of \$3,177.13. This payment represents a partial payment until repairs are completed and a supplemental claim is presented to insurance by the body shop performing the repairs.

Please advise if you need additional information regarding this payment.

Attachment

cc:

Kevin Foster, Chief of Police

Brent Barbour, Major, Support Bureau

Chad Vincent, Major, Community & Staff Services Bureau

Mike White, Fleet Program Manager Mark Delgado, Light Repair Supervisor

Jennell James, Fleet Service Writer

Barbara Andros, Revenue Collection Supervisor





-C31-P04632-I

-11363-554948103123

CITY OF NORMAN PO BOX 370 NORMAN OK 73070



USAA 9800 Fredericksburg Rd San Antonio TX 78288

4810

LOSS RPT #: 6

LOSS DATE: 12/19/2022

LOB: P&C

CLAIMS REP: 00824-81 CHECK #: 0036839546

CHECK DATE: 05/23/2023

ADDITIONAL INFO: DIAZ EDWARD, SAT SATAC - - -

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Payment under Property Damage Liability Coverage CITY OF NORMAN, 2018 FORD EXPL	\$**3,177.13
	. ,

500489-1221

RETAIN THE TOP PORTION FOR YOUR RECORDS

FACE OF DOCUMENT HAS A COLORED BACKGROUND. THE BACK CONTAINS AN ARTIFICIAL WATERMARK, HOLD AT ANGLE TO VIEW

136366-0520

23-20

USAA 9800 Fredericksburg Rd San Antonio TX 78288

Bank of America Hartford,CT

51-44/119 CT

DATE 05/23/2023

0036839546

THREE THOUSAND ONE HUNDRED SEVENTY SEVEN AND 13/100 DOLLAR

CITY OF NORMAN Pay To

The Order Of:

LDER

ALLEN

\$**3,177.13

LOB: P&C

LOSS RPT# 2022-12-19

LOSS DATE

PAYMENT EXPLANATION:

Payment under Property Damage Liability Coverage CITY OF NORMAN, 2018 FORD EXPL