



office memorandum

DATE: October 13, 2023
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech *SE*
SUBJECT: City of Norman Debt Recovery
PD Report 2022-78212

On December 19, 2022, damage was sustained to a City Police Department vehicle (Unit 1224) when it was struck by another vehicle at 13200 Deer Creek Road. The driver responsible party was identified as D. Allen.

Attached is a check from USAA insurance in the total amount of \$1,932.26 to cover damage costs.

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



0006308 SP 3852 -C31-P06314-I -11363-554938523123

CITY OF NORMAN
PO BOX 370
ATTN: JEANNE SNIDER
NORMAN OK 73070



USAA
9800 Fredericksburg Rd
San Antonio TX 78288

LOSS RPT #: 6
LOSS DATE: 12/19/2022
LOB: P&C
CLAIMS REP: 07960-22
CHECK #: 0036751514
CHECK DATE: 05/12/2023

ADDITIONAL INFO: TAYLOR LORNA, TFL TFLHM - - -

EXPLANATION OF PAYMENT	TOTAL PAYMENT AMOUNT
Payment under Property Damage Liability Coverage CITY OF NORMAN, 2011 FORD CROWN VICTORIA 4D POLICE (ATTN: JEANNE SNIDER)	\$**1,932.26

500489-1221

RETAIN THE TOP PORTION FOR YOUR RECORDS

136366-0520

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



USAA
9800 Fredericksburg Rd
San Antonio TX 78288

23-20

Bank of America
Hartford, CT

51-44/119 CT

DATE	0036751514
05/12/2023	

ONE THOUSAND NINE HUNDRED THIRTY TWO AND 26/100 DOLLAR

Pay To CITY OF NORMAN
The
Order
Of:

\$**1,932.26

LOB: P&C

LOSS RPT # 6	LOSS DATE 2022-12-19	OLDER ALLEN
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PAYMENT EXPLANATION:
Payment under Property Damage Liability Coverage CITY OF NORMAN, 2011 FORD CROWN VICTORIA 4D POLICE (ATTN: JEANNE SNIDER)