

Nemorandum

DATE:

January 26, 2024

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech

SUBJECT:

City of Norman Debt Recovery - Damage to Fleet Vehicles

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 #26054 from ACM in the total amount of \$15,971.65. This payment represents damage reimbursement from insurance companies for the incidents described below.

Please advise if you need additional information regarding this payment.

Vehicle Unit	Date of Incident	Insured	Insurance	Payment Amount
1224	12/19/2022	D. Allen	USAA	\$ 1,561.92
1077	9/29/2023	T. Wallace	State Farm	\$ 737.96
325	10/13/2022	C. Trejo	State Farm	\$ 1,505.00
1189	4/3/2023	H. Fennell	Liberty Mutual	\$ 4,198.53
1052	9/1/2023	C. Canada	State Farm	\$ 1,968.24
34	12/29/2021	M. Moniruzzaman	Mercury	\$ 6,000.00
			Total	\$15,971.65

Attachment

cc: Kevin Foster, Chief of Police

Chad Vincent, Major, Community & Staff Services Bureau

Lisa Tullius, Admin Tech III

Travis King, Fire Chief

Devra Smith, Admin Tech IV

Chris Mattingly, Director of Utilities

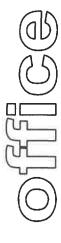
Scott Aynes, Utilities Manager

Mike White, Fleet Program Manager

Mark Delgado, Light Repair Supervisor

Jennell James, Fleet Service Writer

Barbara Andros, Revenue Collection Supervisor



Alternative Claims Management 16404 San Pedro Ave San Antonio, Texas 78232 (210) 340-4400

THE FROST NATIONAL BANK SAN ANTONIO, TEXAS 30-9/1140

26054

01/17/2024

PAY TO THE ORDER OF .

Norman Police Department

**15,971,65



Norman Police Department 1301 Da Vinci St Norman, OK 73069 US





Alternative Claims Management

26054

01/17/2024

Norman Police Department

Date 01/16/2024

Type Bill

Reference C-20010

Original Amount 15,971.65

Balance Due 15,971.65

Payment 15,971.65 15,971.65

Check Amount

CASH ONLY IF ALL CheckLock IM SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Trust:Frost Client Tru

15,971.65

Alternative Claims Management

26054

01/17/2024

Trust:Frost Client Tru

Norman Police Department

Date 01/16/2024

Type Bill

Reference C-20010

Original Amount - Balance Due 15,971.65

\15,971.65

Payment 15,971.65 15,971.65

15,971.65





Check Amount



Rev 6/21