MEMORANDUM

DATE: September 18, 2025

TO: Clint Mercer, Chief Accountant

FROM: Sarah Encinias, Legal Admin Tech

SUBJECT: City of Norman Debt Recovery by ACM for Damaged 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 #9914504380 from ACM in the total amount of $1,366.68. This payment represents damage reimbursement from an 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
PD-1199	11/5/2018	C. Johnson	Allstate	$ 1,366.68

Attachment

cc: Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer
Barbara Andros, Revenue Collection Supervisor
Ryan Riddel, Assistant City Attorney

Remittance Info: Inv C-27003

Alternative Claims Management

[redacted]

JPMorgan Chase Bank, N.A.

[redacted]

9914504380

8/29/2025

PAY TO THE ORDER OF NORMAN POLICE DEPARTMENT

$ 1366.68

One Thousand Three Hundred Sixty-Six and 68/100 DOLLARS

[redacted]

From: Alternative Claims Management
Pay To: NORMAN POLICE DEPARTMENT

Date: 8/29/2025
Check #: 9914504380

invoice Number	**Bill Amount**	**Bill Payment Amount**
C-27003	$1,366.68	$1,366.68
Total		**$1,366.68**

[redacted]

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