MEMORANDUM



DATE: July 31, 2025

TO: Clint Mercer, Chief Accountant

FROM: Sarah Encinias, Legal Admin Tech

SUBJECT: City of Norman Debt Recovery – Damage to City 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 #9913225350 from ACM in the total amount of \$3,070.26. This payment represents loss of use reimbursement from insurance companies for the incidents described below.

Please advise if you need additional information regarding this payment.

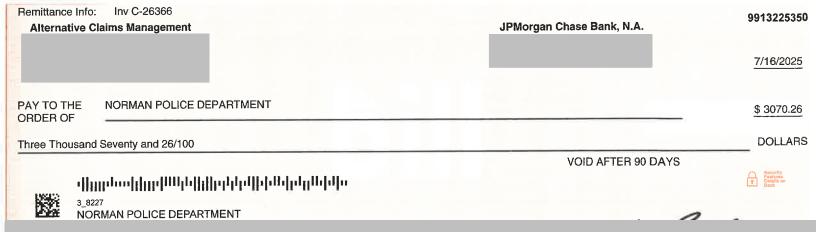
Vehicle Unit	Date of Incident	Insured	Insurance	Payment Amount
1149	9/18/19	E. McCully	State Farm	\$ 1,561.92
629	1/16/20	M. Craig	Shelter Mutual	\$ 1,508.34

Attachment

cc: Mike White, Fleet Program Manager

Mark Delgado, Light Repair Supervisor Jennell James, Fleet Service Writer

Ryan Riddel, Assistant City Attorney Barbara Andros, Revenue Collection Supervisor



From: Alternative Claims Management
Pay To: NORMAN POLICE DEPARTMENT
Invoice Number
C-26366
S3,070.26

Total
Date: 7/16/2025
Check #: 9913225350
Bill Amount
Bill Payment Amount
\$3,070.26
\$3,070.26

