DATE:	July 19, 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 #9902655019 from ACM in the total amount of $6,358.48. 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
1223	7/7/2023	Z. Eddy	Farmers Insurance	$ 3,400.49
1182	2/6/2024	G. Six	Progressive Insurance	$ 2,957.99

Attachment

cc: Kevin Foster, Chief of Police
Chad Vincent, Major, Community & Staff Services Bureau
Lisa Tullius, Admin Tech III
Mike White, Fleet Program Manager
Mark Delgado, Light Repair Supervisor
Jennell James, Fleet Service Writer
Barbara Andros, Revenue Collection Supervisor

Alternative Claims Management

JPMorgan Chase Bank, N.A.
Verify: 888-237-9615
90-7162/3222

9902655019

7/1/2024

PAY TO THE
ORDER OF

NORMAN POLICE DEPARTMENT

$ 6358.48

Six Thousand Three Hundred Fifty-Eight and 48/100

DOLLARS

0 0 3 0 3 7 5   01 MB 0 571 **AUTO   T3 0 5127 73069-656001   -C11-P30405-I

VOID AFTER 90 DAYS

From: Alternative Claims Management
Pay To: NORMAN POLICE DEPARTMENT

Date: 7/1/2024
Check #: 9902655019

Invoice Number	Bill Amount	Bill Payment Amount
C-21940	$6,358.48	$6,358.48
Total		**$6,358.48**