




**DATE:** August 27, 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 #9903847229 from ACM in the total amount of \$2,327.50. 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
954	2/23/2024	T. Chamberlain	Farmers Insurance	\$ 2,327.50

*Attachment*

cc: Jane Hudson, Planning & Community Development Director  
Mike White, Fleet Program Manager  
Mark Delgado, Light Repair Supervisor  
Jennell James, Fleet Service Writer  
Barbara Andros, Revenue Collection Supervisor

Remittance Info: Inv C-22491  
Alternative Claims Management

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

9903847229

8/15/2024

PAY TO THE ORDER OF NORMAN POLICE DEPARTMENT

\$ 2327.50

Two Thousand Three Hundred Twenty-Seven and 50/100

DOLLARS

From: Alternative Claims Management  
Pay To: NORMAN POLICE DEPARTMENT

Date: 8/15/2024  
Check #: 9903847229

Invoice Number	Bill Amount	Bill Payment Amount
C-22491	\$2,327.50	\$2,327.50
Total		\$2,327.50

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