

nemorandum

DATE:

March 2, 2021

TO:

Clint Mercer, Chief Accountant

FROM:

Sarah Encinias, Legal Admin Tech

SUBJECT:

City of Norman Debt Recovery

Incident Report: 20-59019

On September 10, 2020, damage was sustained to a street light pole assembly located along the shoulder of the southbound I-35 exit to Lindsey Street. The driver and responsible party was identified as Shontese Davis.

Attached is a check from Geico Casualty insurance in the total amount of \$5,520.15 to cover damage costs.

Please advise if further information is needed.

Attachment

cc:

Shawn O'Leary, Director of Public Works David Riesland, Transportation Engineer Brian McNabb, Traffic Signal Supervisor Barbara Andros, Revenue Collection Supervisor GEICO CASUALTY CO Field Claim Center: 09 Dallas

NO. N 221713632

Date: 02/16/2021

2280 N. GREENVILLE AVE RICHARDSON, TX 75082-4412

Claim #: 0663443340000003 Date of Loss: 09/10/2020

Claimant Name: Sarah Encinias Insured Name: Shontese Davis

Pay To: City Of Norman

Tax ID / SS# /
Atty ADJ Code:

Adjuster Code: G696

City Of Norman/Sarah Encinias PO Box 370 Norman Ok 73070-0370 Total Amount: \$****5,520.15

Payment Type: LOSS

IP AND FEATURE AND AMOUNT

02 APD \$***5520.15

(21-9)
In Payment Of
Property Damage Coverage
GEICO Claim 066344334000000



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Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

*These online services are unavailable to Assigned Risk policyholders and Commercial policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

GEICO CASUALTY CO 2280 N. GREENVILLE AVE RICHARDSON, TX 75082-4412

Bank of America South Portland, ME 04106 NO. N 221713632

Claimant: Sarah Encunias Insured Name: Shontese Davis Feature Symbol & Amount Claim Number: 0663443340000003 In Payment of: Property Damage Coverage GEICO Claim 066344334000000 VOID AFTER 180 DAYS Date: 02/16/2021

APD \$***5520.15

(21-9)

Amount: \$****5.520.15

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Pay to the Order of: CITY OF NORMAN Mail To: City Of Norman/Sarah Encinias PO Box 370 Norman Ok 73070-0370

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