




DATE: October 14, 2024
TO: Clint Mercer, Chief Accountant
FROM: Sarah Encinias, Legal Admin Tech 
SUBJECT: City of Norman Debt Recovery – Damage to Fleet Vehicle

office memorandum

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 #9905035626 from ACM in the total amount of \$10,046.83. 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
5-2331	11/15/2023	B. Brazell	State Auto Mutual	\$ 10,046.83

Attachment

cc: Scott Sturtz, Interim Director of Public Works
Taylor Johnson, Transit Planner and Grants Specialist
Mike White, Fleet Program Manager
Jeff Parker, Transit Repair Supervisor
Jennell James, Fleet Service Writer
Barbara Andros, Revenue Collection Supervisor
Ryan Riddel, Assistant City Attorney

Remittance Info: Inv C-23022

Alternative Claims Management



JPMorgan Chase Bank, N.A.

Verify: 888-237-9615
90-7162/3222

9905035626

9/27/2024

PAY TO THE ORDER OF NORMAN POLICE DEPARTMENT

\$ 10046.83

Ten Thousand Forty-Six and 83/100

DOLLARS



From: Alternative Claims Management
Pay To: NORMAN POLICE DEPARTMENT

Date: 9/27/2024

Check #: 9905035626

Invoice Number	Bill Amount	Bill Payment Amount
C-23022	\$10,046.83	\$10,046.83
Total		\$10,046.83

Get paid up to 7 days earlier with BILL!

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OR

Go to bill.com/epay and enter this code:

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