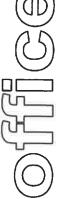


nemorandum



DATE: December 7, 2023

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 #25819 from ACM in the total amount of \$4,627.74. This payment represents damage reimbursement from insurance companies for the incidents described below.

Please advise if you need additional information regarding this payment.

Vehicle	Date of	Insured	Insurance	Payment
Unit	Incident			Amount
Motorcycle	10/03/2023	S. Bean	State Farm	\$ 465.48
1167	04/23/2022	T. Mauldin	Allstate	\$ 2,153.42
1133	10/03/2022	I. Johnson	Allstate	\$ 1,106.36
986	04/22/2023	Green Light Solar	State Auto	\$ 902.48
			Total	\$ 4,627.74

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 16404 San Pedro Ave San Antonio. Texas 78232

THE FROST NATIONAL BANK SAN ANTONIO, TEXAS 30-9/1140

25819

Details on Back

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Intuit® CheckLock™ Secure Chock

11/30/2023

PAY TO THE

Norman Police Department ORDER OF

4,627.74



Alternative Claims Management

25819

11/30/2023

Norman Police Department

Date 11/28/2023 **Type** Bill

Reference C-19440

Original Amount 4,627,74

Balance Due 4,627.74

Payment 4,627.74 4,627.74

Check Amount

Trust:Frost Client Tru

4,627.74

Alternative Claims Management

25819

11/30/2023

Norman Police Department

Date 11/28/2023 Type Bill

Reference C-19440

Original Amount 4,627.74

Balance Due 4,627.74

Payment 4,627.74

Check Amount

4,627.74

Trust:Frost Client Tru

4,627.74







