

September 29, 2016

City Of Norman
PO Box 370
Norman OK 73070-0370

Sub Auto Litigation Office
PO Box 106172
Atlanta GA 30348-6172

RE: Claim Number: 36-955Z-118
 Our Insured: Kelsey D Amend
 Date of Loss: August 24, 2016
 Your Insured: City Of Norman
 Your Insured Driver: Brandon Wansick
 Loss Location: N Flood Ave & W Gray St, Norman, OK

To Whom It May Concern:

Facts of Loss:

Your driver failed to yield the right of way to our insured's vehicle, striking the vehicle causing damage.

It is our understanding that you are self insured. Our investigation indicates you are responsible for this claim. Therefore, we are seeking recovery from you. This letter is to notify you of our subrogation claim and request your cooperation in settling this matter.

To assist you in your review, here is a breakdown of the amounts State Farm® paid by Cause of Loss:

041/045 - Uninsured Motorist BI	\$
042 - Uninsured Motorist PD	\$
300 series/400 - Comp/Collision	\$3,005.63
501 - Rental/Loss of Use	\$
600-050 - Med Pay/PIP	\$
Other	\$135.00
Salvage Recovery	\$
Amount State Farm Paid	\$3,140.63
Insured Deductible	\$250.00
Total Claim Amount	\$3,390.63

Based on the assessment of liability between the parties, State Farm Mutual Automobile Insurance Company is seeking 100% of the Total Claim Amount listed above. The amount payable to State Farm Mutual Automobile Insurance Company for this loss is \$3,390.63.

Please remit payment of this claim and include our claim number on the payment. If you have any questions or need additional information, please call me at the number listed below. If I am not available, any other member of my team may assist you. Thank you for your cooperation.



RBZ000B5

State Farm Mutual Automobile Insurance Company

Auto Payments by Payee

Route To: Jessica Kellerhals

BASIC CLAIM INFORMATION

Claim Number: 36-955Z-118

Date of Loss: 08-24-2016

Policy Number: 0776-314-36F

Named Insured: AMEND, KELSEY D

AMEND, KELSEY D**Named Insured - Driver**

C denotes consolidated payment

E denotes EFT payment

P previously converted payment from CAT/CMR

<u>Payment Number</u>	<u>Issued Date</u>	<u>Participant</u>	<u>Payable COL</u>	<u>Pay Cd</u>	<u>Status</u>	<u>Amount</u>	<u>Auth ID</u>	<u>Rsn Cd</u>
126362976J	08-31-2016	Named Insured(s)	400	1	Paid	\$2,816.02	FER4	
Total:						\$2,816.02		

INSURANCE AUTO AUCTIONS**Service Provider - Service Provider**

C denotes consolidated payment

E denotes EFT payment

P previously converted payment from CAT/CMR

<u>Payment Number</u>	<u>Issued Date</u>	<u>Participant</u>	<u>Payable COL</u>	<u>Pay Cd</u>	<u>Status</u>	<u>Amount</u>	<u>Auth ID</u>	<u>Rsn Cd</u>
126374729K E	09-16-2016	Named Insured(s)	400	3	Paid	\$189.61	PO11	
126374729K E	09-16-2016	Named Insured(s)	400	B	Paid	\$135.00	PO11	
Total:						\$324.61		

Date: 9/14/2016 03:32 PM
 Estimate ID: 36-955Z-11801
 Estimate Version: 3
 Supplement: 2 (F F) 9/14/2016 03:31:07 PM
 FINAL
 Profile ID: STATE FARM

AUTO CRAFT BODY SHOP, INC.

3218 Bart Conner Drive, Norman, OK 73072
 (405) 329-5753
 Fax: (405) 329-0790
 Email: autocraft@sbcglobal.net

Damage Assessed By: JEFF DEAN
 Supplemented By: JEFF DEAN
 Classification: Field

Appraised For: Prop D T1 CS Team
 (855) 341-8184

Type of Loss: Collision (Spec)
 Date of Loss: 8/24/2016
 Deductible: 250.00
 Claim Number: 36-955Z-11801

Insured: KELSEY AMEND
 Owner: KELSEY AMEND
 Address: 3120 ROCK CREEK TRL APT 408, NORMAN, OK 73072-2509
 Telephone:
 Cell Phone: (405) 290-8216

Mitchell Service: 910339

Description: 2005 Dodge Dakota ST
 Body Style: 4D PkUpXCb 6' Bed 131" WB
 VIN: 1D7HE22K05S196022
 Mileage: 66,995
 OEM/ALT: O
 Color: DEEP MOL
 Options: PASSENGER AIRBAG, POWER STEERING, AIR CONDITION, AM/FM STEREO, DRIVER AIRBAG
 ANTI-LOCK BRAKE SYS., CD PLAYER, PRIVACY GLASS, CLOTH SEAT

Drive Train: 3.7L Inj 6 Cyl 2WD
 License: 232AGR OK
 Search Code: None

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	000002	BDY	REMOVE/REPLACE	Inform Label Emission Control	ORDER FROM DEALER	d10.55	
2	AUTO	BDY	OVERHAUL	Frt Bumper Assy			1.2
3	000015	BDY	REMOVE/REPLACE	Frt Bumper Cover	Remanufactured	176.00 *	INC
S1 4	000018	BDY	REMOVE/REPLACE	Frt Bumper Support Bracket	55077649AE	235.00	0.3 #
5	AUTO	BDY	REMOVE/INSTALL	Frt Bumper Cover			INC
S1 6	000020	BDY	REMOVE/REPLACE	Frt Bumper Reinforcement	55077648AG	187.50 *	0.3 #
7				OEM Re-Bar Price-Matched to LKQ*			
8	002427	BDY	REMOVE/REPLACE	Grille	55077608AA	233.75 *	INC #
9				OEM Grille Price-Matched to LKQ*			
10	000029	BDY	ALIGN	Grille Bracket	Existing		0.4* #
11	001763	BDY	REMOVE/INSTALL	L Front Combination Lamp			0.3
12	000034	BDY	REMOVE/REPLACE	R Frt Combination Lamp Assembly	55077606AB	175.00 *	INC
13	AUTO	BDY	CHECK/ADJUST	Headlamps			0.4
14	000036	BDY	REMOVE/REPLACE	R Headlamp Welt	5140602AA	61.00	
15	000052	BDY	REMOVE/REPLACE	Hood Panel	55359276AD	760.00	1.3
16	AUTO	REF	REFINISH	Hood Outside			C 2.9
17	AUTO	REF	REFINISH	Add For Hood Underside			C 1.5
18	000054	BDY	REMOVE/REPLACE	Hood Insulator Retainer 14@1.50	6508252AA	d21.00*	
19	001774	REF	BLEND	L Fender Outside			C 0.8
20	000070	BDY	REMOVE/REPLACE	R Fender Panel	55359248AD	221.25 *	2.4 #
21	AUTO	REF	REFINISH	R Fender Outside			C 1.6
22	AUTO	REF	REFINISH	R Add To Edge Fender			C 0.5

ESTIMATE RECALL NUMBER: 09/06/2016 17:18:31 36-955Z-11801
 Mitchell Data Version: OEM: AUG_16_V

Software Version: 7.1.206

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23				OEM Fender Price-Matched to LKQ*				
24	000076	BDY	REMOVE/REPLACE	R Fender Liner	55077712AF	84.25	INC	
25	000111	BDY	REMOVE/REPLACE	W/Shield Washer Reservoir	55056520AB	43.75	*	0.4
26				OEM Reservoir Price-Matched to LKQ*				
27	001800	BDY	REMOVE/INSTALL	Cowl Top Grille			INC	
28	001808	REF	BLEND	R Frt Door Outside			C	1.0
29	001815	BDY	REMOVE/INSTALL	R Frt Rear View Mirror				0.2 #
30	001817	BDY	REMOVE/INSTALL	R Frt Otr Door Belt Moulding				0.3
31	001825	BDY	REMOVE/INSTALL	R Frt Otr Door Handle				0.7 #
32	001241	BDY	REMOVE/INSTALL	R Frt Door Weatherstrip	Existing			0.4 r
33	900500	REF *	REMOVE/REPLACE	Car Cover	Sublet	5.00	*	0.0*
34	AUTO	REF	ADD'L OPR	Clear Coat				2.6
35	900500	BDY *	REMOVE/INSTALL	R&I Right Step Rail for Refinish	Existing			0.4* r
36	AUTO		ADD'L COST	Paint/Materials		392.40	*	
37	AUTO		ADD'L COST	Hazardous Waste Disposal		3.00	*	

* - Judgment Item
 # - Labor Note Applies
 d - Discontinued by the Manufacturer
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Remarks
 *** Final Bill ***

Shop will be closed Tuesday, September 5 for labor day.
 Please pay shop direct, authorization in hand.

Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary				Amount
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals					
Body	9.0	48.00	0.00	0.00	432.00	Taxable Parts			2,209.05	
Refinish	10.9	48.00	0.00	0.00	523.20	Sales Tax	@	8.750%	193.29	
Non-Taxable Labor					955.20	Non-Taxable Parts			5.00	
Labor Summary	19.9				955.20	Total Replacement Parts Amount			2,407.34	

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III.	Additional Costs				Amount	IV.	Adjustments	Amount
	Taxable Costs				392.40		Insurance Deductible	250.00-
	Sales Tax	@	8.750%	34.34			Customer Responsibility	250.00-
	Non-Taxable Costs				3.00			
	Total Additional Costs				429.74			
	Paint Material Method: Rates							
	Init Rate = 36.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I.	Total Labor:	955.20
						II.	Total Replacement Parts:	2,407.34
						III.	Total Additional Costs:	429.74
							Gross Total:	3,792.28
						IV.	Total Adjustments:	250.00-
							Net Total:	3,542.28
							Less Original Net Total:	3,425.38
							Net Supplement Amount:	116.90
							S1: JEFF DEAN	116.90
							S2: JEFF DEAN	0.00

For more information regarding State Farm's promise of satisfaction relating to new non-original equipment manufacturer (non-OEM) and recycled parts, please visit: <http://st8.fm/7X4> or QR code.



Register online to check the status of your claim and stay connected with State Farm®. To register, go to www.statefarm.com and select Check the Status of a Claim. If you are already registered, thank you!

Insurance Co: State Farm

Inspection Site: AUTO CRAFT BODY SHOP, INC.
 Address: 3218 BART CONNER DR
 NORMAN, OK 73072-2406
 (405) 329-5753

Body Shop: AUTO CRAFT BODY SHOP
 Address: 3218 BART CONNER DR
 NORMAN, OK 73072-2406
 Fax Phone: (405) 329-0790

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Cycle Time Information_

Drop Off Date and Time: 9/ 2/2016 Time: 17:30
Promise Date: 9/14/2016
Vehicle Pick Up Date and Time: 9/14/2016 Time: 17:30

Repair Dates:
Start Date: 9/ 5/2016
Completion Date: 9/14/2016

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#1
DPS 25838

PROFESSIONAL TOWERS, INC.
L & A WRECKER SERVICE

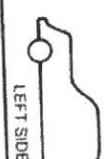
1315-D 24th Ave. S.W.
Norman, Oklahoma 73072

(405) 321-1500
24 Hour Service

NAME NPD 10R DATE 8-24-16
ADDRESS NPD 10R P.O. #
CITY NPD 10R CUSTOMER ORDER NO. 3
TIME OUT 826 IN 900

LOCATION Flood + Gray CASH ☒ CHARGE ☐
VEHICLE DESCRIPTION Dodge Color Neon BODY STYLE Driveta
MODEL 05 MAKE Dodge COLOR Neon TAG # 232AGR TAG STATE OK
YEAR 2005 YEAR 2005 TAG # 232AGR TAG STATE OK
VIN 1DTHHE22K055196022 CONDITION ☐ GOOD ☐ FAIR ☐ POOR ☐ WRECKED ☐ STRIPPED ☐ BURNED

NO WHEELS 4 NO TIRES 4 NO WHEELS 4 NO TIRES 4
COVERS 3 MARK EXTERIOR DAMAGE



ARTICLES IN VEHICLE
FRONT
LEFT SIDE
RIGHT SIDE
REAR

REMARKS
Towed to East 10+ DATE 8/25/16
IMPOUNDED BY Owner to Insurance CHARGES 112.50

RELEASED BY Kelsey Amanda DATE 8/25/16
THE UNDERSIGNED authorizes listed services and acknowledges that carrier is not responsible for loss or damage due to acts beyond control of the carrier or when services are performed under supervision of others.
I, the undersigned, do hereby certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein.

Signature [Signature]
TOTAL \$174.61

MEMBER 178748 LOT NO 178748 KEY 178748 PEG NO 178748



OKLAHOMA CORPORATION COMMISSION, Transportation Division/wrecker service
P.O. Box 62000, Oklahoma City, Oklahoma 73162-2000
An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.



<IAAI TOW 18455720#48712890 TOWDOC>
Stock#:18871773 Shop Receipt

#1
DPS 26838

PROFESSIONAL TOWERS, INC.
L & A WRECKER SERVICE

1315-D 24th Ave. S.W.
Norman, Oklahoma 73072

(405) 321-1500
24 Hour Service

8-24-16
Date Impounded

NPD
Agency Requesting Tow

ar	Make	Color	Model	Tag/State	Last 6 VIN
15	Dodge	Maroon	Driveta	232AGR	OK 196022
Notified DPS of Thirty (30) Day Storage					
Personal Property Removed / Viewed by Owner					
of Individual that Removed / Viewed the Vehicle					
Service Description					Fees (\$)
Ownership Info Requested					8/25/16
Ownership Info Received					8/25/16
PPI Notification Certified Mail Sent					15.00 (ea)
NPL Sent to Owner / Lienholder					15.00 (ea)
Admin Fee for Title 42 Processing					33.00
Insurance Adjuster Info					
Subtotal					\$ 15.00
Tax					\$ -
Total					\$ 15.00



3115

DEFICIT INVOICE: S1154777707

INVOICE DATE: 09/09/2016

Payment Due Date : 9/24/2016

Insurance Auto Auctions, Inc.

Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (708) 492-7000
Fax: (708) 492-7078
E-mail:

Invoice To:

State Farm Insurance - ACH Funnel
PO Box 20019
Murfreesboro, TN 37129
Attn: Salvage Dept

Salvage Information

IAA Stock #: 000-18071773
IAA Branch: Oklahoma City
Fed. Tax I.D. 954455113
Handler: Xavian Counter
Adjuster: Oklahoma Oklahoma
Insured: Kelsey Amend
Owner: Kelsey Amend
Claim #: 36955Z118
Policy #: 077 6314-A20-36F
Vehicle: 2005 DODGE DAKOTA
Damage: Right Front/
VIN: 1D7HE22K05S196022
ACV: \$3,000.00
NICB Date: N/A

<u>Account of Sale</u>	<u>Total Activity</u>	<u>%ACV</u>
	\$0.00	0.00
IAA Charges		
Inbound Tow	\$55.00	1.83
Outbound Tow	\$55.00	1.83
Cancellation Fee	\$25.00	0.83
Less IAA Charges	(\$135.00)	(4.50)
Net IAA Return	(\$135.00)	(4.50)
Outside Charges Advanced by IAA		
Fuel Charge	\$3.38	0.11
Miscellaneous	\$15.00	0.50
Storage	\$54.00	1.80
Hook Up	\$112.50	3.75
Tax	\$4.73	
Less Outside Charges	(\$189.61)	(6.16)
Amount Due to IAA	(\$324.61)	(10.82)%

For proper credit, include invoice number : **S1154777707** and stock number: **000-18071773** on your payment check.

Buyer Information

Elapsed Days Analysis

<u>Date of Event:</u>	<u>Date</u>	<u>Days</u>
Loss	8/24/2016	--
Assigned	8/24/2016	1
Released	8/29/2016	6
Pickup	8/26/2016	-2
Title Rec'd	N/A	0
Sale Doc. Rec'd	N/A	0
Sale Date	9/2/2016	0
Buyer Payment	N/A	0
Invoice	9/9/2016	8
Elapsed Total Days:		17