

CITY OF NORMAN
POST OFFICE BOX 370
NORMAN, OKLAHOMA 73070

NOTICE OF TORT CLAIM

CLAIMANT: Janet L. Simpson DATE: Oct 15, '13
ADDRESS: 2338 Lindenwood Ln CITY: Norman
STATE: OK ZIP: 73071 PHONE: (H) 364-1025 (A) 405-464-6703
DATE OF INCIDENT: Oct 5, '13
LOCATION OF INCIDENT: Classen & Lindsey (Southbound Classen)

STATEMENT OF CIRCUMSTANCES / REASONS YOU BELIEVE CITY IS LIABLE:

Case # 2013-13723. Officer stated he was
making a U-Turn - turned into my vehicle

(use additional pages if necessary)

MONETARY STATEMENT: List of expenses claimed for payment:

JLS
U.S.A.A. payments \$ 6,415.10 \$
JLS
deductible \$ 1,000.00 \$
truck
rental for vacation 397.91 Total car rental 1,091.19
revised property 8800.68
TOTAL AMOUNT CLAIMED: \$ 9891.87

NAME AND ADDRESS OF INSURANCE COMPANY: U.S.A.A. P.O. Box 33490

San Antonio, Tx 78265 AGENT: Susan Bennett
1-800-531-8722 ext 74645

THIS FORM MUST BE SIGNED AND RETURNED WITH ALL REQUESTED INFORMATION IN ORDER
TO BE PROCESSED

I SWEAR AND/OR AFFIRM THE INFORMATION PROVIDED ABOVE IS TRUE AND CORRECT.

FILED IN THE OFFICE
OF THE CITY CLERK
ON 10-15-13

Janet L. Simpson
CLAIMANT'S SIGNATURE

additional rental fee and any other
monetary out of pocket expenses to be
filed in addition to this claim. 10 day

Customer Number: 141752

181951

INVOICE



JANET SYMPSON

2338 LINDENWOOD LN

NORMAN, OK 73071-7429

Home: 405-464-6703 Bus:

Email:

Page 1 of 1

REYNOLDS FORD, INC.

825 North Interstate Drive · Norman, OK 73069

Phone: (405) 321-2844

www.reynoldsautos.com

Cell:

SERVICE ADVISOR: 67 BRYAN BENINGER

SERVICE ADVISOR: D. BRYAN DENINGER

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLACK	08	FORD EXPLORER		1FMEU33E08UB16477			78014/ 78014		T517
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN08			17:24 29OCT13			0.00	CASH	04NOV13	
R.O. OPENED		READY		OPTIONS: DLR:52G209					
10:21 29OCT13		10:11 04NOV13							
LINE	OPCODE	TECH	TYPE	HOURS	LIST		NET	TOTAL	

A RIGHT FRONT SUSPENSION

099 MISC

48 HILBURN, BRENT LIC#: 6601

CA

525.00 525.00

FWA FOUR WHEEL ALIGNMENT

48 HILBURN, BRENT LIC#: 6601

CA

99.95 99.95

PARTS: 0.00 LABOR: 624.95 OTHER: 0.00 TOTAL LINE A: 624.95

78014 (7.0) REPLACE RIGHT KNEE AS PER EST. EXTRA TIME FOR REPLACING
 LOWER BALL-JOINT & LEFT FRONT SHOCK. HAVE TO REPLACE AS PAIR AS PER
 FORD. 4 WHEEL ALIGNMENT

B** STEERING GEAR

099 MISC

48 HILBURN, BRENT LIC#: 6601

CA

231.00 231.00

1 8A2Z*3504*ARM REMAN GEAR ASY - STEERING 484.76 484.76 484.76

PARTS: 484.76 LABOR: 231.00 OTHER: 0.00 TOTAL LINE B: 715.76

78014 (2.2) REPLACE STEERING GEAR & SWITCH TIE RODS FROM OLD GEAR
 TO NEW ONE.

COLLECT IN BODYSHOP

YOUR FEEDBACK IS VERY IMPORTANT TO US! IN THE
 NEAR FUTURE YOU MAY RECEIVE A SURVEY FROM
 FORD. IF FOR ANY REASON YOU ARE UNABLE TO
 RESPOND "COMPLETELY SATISFIED" TO ALL
 QUESTIONS, PLEASE NOTIFY YOUR SERVICE ADVISER
 IMMEDIATELY.
 WE APPRECIATE YOUR BUSINESS!!!

If you are happy let your neighbor know. If you are unhappy call our service manager at once. You may be receiving a survey about your repair visit, PLEASE take a moment to fill it out. WE VALUE YOUR INPUT!! Your satisfaction is our number 1 goal. THANK YOU for your business!!

We guarantee our service work for 12 months or 12,000 miles, whichever comes first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge. Parts and Labor.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	\$ 855.95
PARTS AMOUNT	\$ 484.76
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
HAZARDOUS WASTE	\$ 0.00
TOTAL CHARGES	\$ 1340.71
DISCOUNT	\$ 0.00
SALES TAX	\$ 39.99
PLEASE PAY THIS AMOUNT	\$ 1380.70

Customer Copy

CUSTOMER #: 141752

919882



JANET SYMPSON

2338 LINDENWOOD LN

NORMAN, OK 73071-7429

HOME: 405-464-6703 CONT: 405-464-6703

BUS:

CELL:

INVOICE

DUPLICATE 2

PAGE 1

REYNOLDS FORD, INC.

825 North Interstate Drive · Norman, OK 73069

Phone: (405) 321-2844

www.reynoldsautos.com

SERVICE ADVISOR: 1387 BARRY ROBINSON

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLACK	08	FORD EXPLORER		1FMEU33E08UB16477			78014/78014		T517
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN08 DD			12NOV13				CASH	14NOV13	
R.O. OPENED		READY		OPTIONS: DLR: 52G209					
14OCT13		14NOV13							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIR AS PER ESTIMATE

BS1 METAL

147 STOWE, DARYL LIC#: 6820

CBR

						783.20	783.20
1	8A2Z*16005*A	FENDER ASY - FRONT		366.83	366.83	366.83	
1	6L2Z*16054*AA	APRON ASY - FRONT FENDER		28.33	28.33	28.33	
1	8A2Z*17D957*APT	M BUMPER ASY - FRONT		889.12	889.12	889.12	
1	8A2Z*17E810*A	COVER - FOG LAMP PROTECTING		95.33	95.33	95.33	
1	6L2Z*17E814*AA	REINFORCEMENT		29.58	29.58	29.58	
1	6L2Z*17E814*AB	REINFORCEMENT		30.23	30.23	30.23	
1	8A2Z*16450*AB	STEP ASY		1880.82	1880.82	1880.82	
1	8L2Z*13008*A	HEADLAMP ASY		307.43	307.43	307.43	
1	7R3Z*15200*A	LAMP ASY - FOG - FRONT		89.90	89.90	89.90	
1	7L2Z*3K185*A	KNUCKLE - FRONT WHEEL		244.25	244.25	244.25	
1	6L2Z*3084*AA	ARM ASY - FRONT SUSPENSION		149.07	149.07	149.07	
1	8L2Z*8C299*A	MESH - RADIATOR GRILLE		109.90	109.90	109.90	
1	6L2Z*8327*AA	DEFLECTOR		64.95	64.95	64.95	
2	AA2Z*18124*A	SHOCK ABSORBER ASY		77.43	77.43	154.86	
2	*W704790*S440	NUT - HEX.		2.57	2.57	5.14	
2	*W710747*S436	NUT - SPECIAL		4.11	4.11	8.22	
2	*W710775*S439	BOLT		21.01	21.01	42.02	
1	6L2Z*8190*AA	PANEL - RADIATOR GRILLE - OPEN		149.79	149.79	149.79	
1	7L2Z*3050*A	JOINT ASY - BALL		54.53	54.53	54.53	
1	FA28051011	2655020		143.10	143.10	143.10	

BS2 PAINT

148 CBP

783.20 783.20

MISC PAINT SUPPLIES

CBSOP

434.27 434.27

MISC E.P.C.

CBD

3.00 3.00

SUBL WHEEL WORKS OF OKLAHOMA PO#73349 INV#7727

CBD

137.50 137.50

PARTS: 4843.40 LABOR: 1566.40 OTHER: 574.77 TOTAL LINE A: 6984.57

TECH 147 OVERHAUL FRONT BUMPER ASSEMBLY, REPLACE BUMPER COVER,

If you are happy let your neighbor know. If you are unhappy call our service manager at once. You may be receiving a survey about your repair visit, PLEASE take a moment to fill it out. WE VALUE YOUR INPUT!! Your satisfaction is our number 1 goal. THANK YOU for your business!!

We guarantee our service work for 12 months or 12,000 miles, whichever comes first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge. Parts and Labor.

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
HAZARDOUS WASTE	
TOTAL CHARGES	
DISCOUNT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

BODYSHOP CUSTOMER (REYB)

CUSTOMER #: 141752

919882



JANET SYMPSON

2338 LINDENWOOD LN

NORMAN, OK 73071-7429

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BUS: CELL:

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DUPLICATE 2

PAGE 2

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01JAN08 DD			12NOV13				CASH	14NOV13	
R.O. OPENED		READY		OPTIONS: DLR: 52G209					
14OCT13		14NOV13							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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RIGHT COVER, RIGHT AND LEFT BUMPER BRACKET, RIGHT FENDER AND FENDER LINER, RIGHT RUNNING BOARD, RIGHT HEADLAMP ASSEMBLY AND FOG LAMP, , RADIATOR SUPPORT COVER, FRONT AIR DEFLECTOR, FRONT GRILLE PANEL. REPAIR RIGHT UNISIDE ASSEMBLY, RIGHT FRONT DOOR OUTER PANEL. 17.8 HOURS. TECH 148 REFINISH RIGHT FENDER, FRONT BUMPER COVER, RIGHT RUNNING BOARD, RIGHT UNISIDE ASSEMBLY, RIGHT FRONT DOOR OUTER PANEL, GRILLE FRONT PANEL 17.8 HOURS. USAA CL#010194343000000003001, DOL 10/5/13, ADJUSTER SUSAN BENNETT

B** WASH

WASH WASH FOR DELIVERY

999 IDMS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B:

(N/C)

0.00

INS PD CK#6338733 \$6415.10 INS

PD CK#6467471 \$1000.00

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1566.40
PARTS AMOUNT	4843.40
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	137.50
HAZARDOUS WASTE	437.27
TOTAL CHARGES	6984.57
DISCOUNT	0.00
SALES TAX	435.41
PLEASE PAY THIS AMOUNT	7419.98

BODYSHOP CUSTOMER (REYB)

EAN HOLDINGS, LLC, 103 MERKLE, NORMAN, OK 730696320 (405) 364-0123

RENTAL AGREEMENT REF#
740216 63B9ZK

SUMMARY OF CHARGES

RENTER

SYMPSON, JANIT

DATE & TIME OUT

10/07/2013 12:17 PM

DATE & TIME IN

11/13/2013 10:12 AM

BILLING CYCLE

24-HOUR

VEH #2 2013 HYUN SONA 4LSV

VIN# 5NPEB4ACXDH576462

LIC# 7AW5153

MILES DRIVEN 901

VEH #1 2013 FORD F15C 8LT2

VIN# 1FTFW1CF7DFC06160

LIC# 850KEB

MILES DRIVEN 634

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/07 - 10/14	1	WEEK	\$259.99	\$259.99
TIME & DISTANCE	10/14 - 10/17	3	DAY	\$52.99	\$158.97
TIME & DISTANCE	10/17 - 11/13	4	WEEK	\$146.60	\$586.40
REFUELING CHARGE	10/07 - 11/13				\$0.00
Subtotal:					\$1,005.36
DISCOUNT - NEGOTIATED - RATE AND MILEAGE	10/07 - 11/13			5%	(\$50.27)
Taxes & Surcharges					
SALES TAX	10/07 - 11/13			8.25%	\$78.79
VEHICLE RENTAL TAX	10/07 - 11/13			6%	\$57.31
Total Charges:					\$1,091.19
Bill-To / Deposits					
DEPOSITS					(\$565.18)

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$526.01

\$565.18

TYPE

Mastercard

CHECK

CREDIT CARD NUMBER

xxxxxxxxxxxx0569 PENDING