

CITY OF WAUWATOSA
7725 W. North Avenue
Wauwatosa, WI 53213

NOTICE OF CIRCUMSTANCES OF CLAIM

Name: Lonna Walker

Address: [REDACTED]
[REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

Incident/Accident Information

Date: 1/13/2024

Time: 5:13pm

Place: 3860 N 102nd St.

Wauwatosa, WI 53222

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury, whether or not medical attention was given and the name of the treatment provider. Identify any witnesses to the incident/accident.

On Saturday January 13, 2024, approximately around 5:13pm my vehicle was parked across the street facing south, against the curb from 3860 N 102nd Street. My vehicle also had the emergency flasher on, while parked. My sister (Caroline Walker who lives at [REDACTED] driveway was blocked with massive amounts of snow/snow boulders, due to the streets being plowed. My sister (Caroline Walker) and I could not proceed into her driveway due to these snow boulders and the amount of snow, blocking her driveway. I had to park my vehicle and shovel the huge snow boulders and the massive amount of snow, to make a clear path, before I could pull into her driveway and unload my car. As we were removing (shoveling) the massive amount of snow/snow boulders from the end of my sister (Caroline Walker) driveway. The City of Wauwatosa plow truck drives on the side of where my vehicle is parked (with emergency flashers). As the City of Wauwatosa is passing by my vehicle, the plow immediately stops in the middle of the street, on the driver side of my vehicle. The City of Wauwatosa plow starts backing up, away from my vehicle. As soon as the Wauwatosa plows backs up, I had noticed my vehicle was hit on the bumper, and the entire left side, including the driver side door and the back passenger side. The left back tire wheel well was ripped off and hanging off my vehicle.

Signed: _____

Lonna Walker

Date: _____

2/27/24

CLAIM

NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Circumstances of Claim you may file a claim with the City at any time consistent with the applicable statute of limitations. However, in order for the City to formally accept or deny your claim at this time, the following claim must be completed and signed.

The undersigned hereby makes a claim against the City arising out of the circumstances described above in the amount of \$4,870.69

To process this claim it is necessary to detail all damages being sought.

Signed: Lonna Walker Date: 2/27/24

Address: 

**II Details Report Chronological Order**

Report Date:01/22/24 12:45

24-001144**3868 N 102 St;WPD****Assist - Traffic/Motorist (ASS2)**

Reported : 01/13/24 17:12

Reported Location: 3868 N 102 St;WPD

Priority : 3

Units 209 - 6965 - Trester, Daniel J

Case# :

210 - 6843 - Ziegler, Benjamin B

Stacked : 01/13/24 17:13

Dispatched : 01/13/24 17:14

Arrived : 01/13/24 17:24

Finished : 01/13/24 17:38

Disposition : Finish

Notes

Date	Unit	Notes	PF
01/13/2024 17:12:45		City plow struck parked vehicle possibly some arguing	6482
01/13/2024 17:14:34		Dispatched: 210	6482
01/13/2024 17:14:45		Dispatched: 209	6482
01/13/2024 17:37:05		Prime Unit Changed to - 209	6965
01/13/2024 17:38:00		CFS from -> MVA2 to ASS2	6965
01/15/2024 16:05:32	209	Tyler Radsek (attached) was operating a City of Wauwatosa plow vehicle in the 3800 block of N 102nd St. The attached plow made contact with a parked Infiniti sedan (WI Reg: [REDACTED] owned by Lonna Walker (attached). Walker was shoveling out her driveway and not in the vehicle at the time of the incident but had the flashers activated on her vehicle. Both parties exchanged information and this incident would be documented for insurance purposes. No injuries and minor damage to the Infiniti. No damage to the plow.	6965

Names

Activity	Name	DOB	Address	Phone#
Listed Owner	Walker, Lonna V	[REDACTED]	[REDACTED]	[REDACTED]
Driver	Radsek, Tyler R	[REDACTED]	11100 W Walnut Rd Wauwatosa, WI 53226	[REDACTED]

Unit History

Unit	Unit Time	Activity	Officer	Dispatcher	Disposition
210	01/13/24 17:14:34	DP	6843	6482	
210	01/13/24 17:14:37	AC	6843	6843	
210	01/13/24 17:14:37	EN	6843	6843	
209	01/13/24 17:14:45	DI	6965	6482	
209	01/13/24 17:14:48	AC	6965	6965	
209	01/13/24 17:14:48	EN	6965	6965	
210	01/13/24 17:23:04	NC	6843		
209	01/13/24 17:24:11	OS	6965	6965	
210	01/13/24 17:25:05	NC	6843		
210	01/13/24 17:28:44	OS	6843	6843	
210	01/13/24 17:37:14	FI	6843	6843	Finish
209	01/13/24 17:38:07	FI	6965	6965	Finish



Call Details Report Chronological Order

Report Date:01/22/24 12:45

Vehicle

Activity	Plate	Make	Model	Serial	NCIC#	Insurance	Owner
Owner		INFI				951	Walker, Lonna V
Driver						652	Radsek, Tyler R

CALIBER COLLISION

CALIBER - BROOKFIELD

RESTORING THE RHYTHM OF YOUR LIFE
1625 N. Barker Rd., Brookfield, WI 53045
Phone: (262) 860-8680
FAX: (262) 860-8686

Workfile ID: 3c18bc45
Federal ID: 33-0730794
State EPA:

Final Bill

RO Number: 3334047363

Customer:	Insurance:	Adjuster:	Estimator:	Chantel Ware
WALKER, LONNA	ALLSTATE PROPERTY AND	Phone:	Create Date:	1/18/2024
	Allstate Property and Cas	Claim:	000741959092D01	
	Northbrook	Loss Date:	1/13/2024	
		Deductible:	500.00	

2018 INFI QX30 Premium AWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection BLACK

VIN:	Interior Color:	Mileage In:	65,215	Vehicle Out:	3/20/2024
License:	Exterior Color:	BLACK	Mileage Out:		
State:	Production Date:	3/2017	Condition:	Job #:	rental/JOEL

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		WINDSHIELD						
2	S01	Repair	Windshield Infiniti w/o lane assist						
3	S01		Rope Glass	1	6.00T	Other	0.5T	Body	
4	E01		FRONT DOOR						
5	S01	Repair	LT Outer panel				2.5T	Body	2.0T
6	E01		Add for Clear Coat						0.8T
7	E01	Remove/Install	LT Belt molding				0.3T	Body	
8	E01	Remove/Install	LT Corner trim				0.1T	Body	
9	E01	Remove/Install	LT R&I mirror				0.3T	Body	
10	E01	Remove/Install	LT Handle, outside black (KH3)				0.4T	Body	
11	E01	Remove/Install	LT R&I trim panel				0.7T	Body	
12	E01		REAR DOOR						
13	E01	Repair	LT Outer panel				3.5T	Body	2.0T
14	E01		Overlap Major Adj. Panel						(0.4)T
15	E01		Add for Clear Coat						0.3T
16	E01	Remove/Install	LT Belt molding				0.3T	Body	
17	E01	Remove/Install	LT Handle, outside black (KH3)				0.4T	Body	
18	E01	Remove/Install	LT R&I trim panel				0.6T	Body	
19	E01		QUARTER PANEL						
20	E01	Repair	LT Quarter panel				1.0T	Body	2.2T
21	E01		Overlap Major Adj. Panel						(0.4)T
22	E01		Add for Clear Coat						0.4T
23	S01	Refinish	Left Roof Rail Clear Only						0.8T
24	E01	Remove/Replace	LT Wheel opng mldg w/AWD	1	492.91T	OEM	0.0T	Body	
25	S01	Remove/Replace	LT Corner cover	1	146.85T	OEM			
26	S01		Remove Adhesive from Repaired Panel	1	3.00T	Other	0.5T	Body	(0.4)T

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 3334047363

2018 INFI QX30 Premium AWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection BLACK

27	E01	Remove/Install	RT Wheel opng mldg w/AWD				0.0T	Body	
28	E01		REAR LAMPS						
29	E01	Remove/Install	LT Tail lamp assy				0.3T	Body	
30	E01	Remove/Install	RT Tail lamp assy				0.3T	Body	
31	E01		REAR BUMPER						
32	E01	Remove/Replace	O/H rear bumper				2.8T	Body	
33	S02	Remove/Replace	Bumper cover w/o park sensors w/AWD	1	962.83T	Opt OEM	0.0T	Body	2.6T
			NOTE: TEXTURED SCRATCHED; ONE PIECE BUMPER						
34	E01		Overlap Major Non-Adj. Panel						(0.2)T
35	E01		Add for Clear Coat						0.5T
36	S01	Remove/Replace	Prep unprimed bumper			OEM			0.7T
37	S01	Repair	mask textured lower cover				0.5T	Body	
38	E01	Remove/Install	RT Reflector				0.0T	Body	
39	E01	Remove/Install	LT Reflector				0.0T	Body	
40	E01		Flex Additive	1	4.00T	Other			
41	E01		Hazardous Waste Disposal	1	3.00T	Other			
42	E01	Remove/Replace	Corrosion Protection / Primer	1	15.00T	Other			
43	E01		Cover Car for Overspray	1	5.00T	Other	0.2T	Body	
44	S01		Mask for Primer	1	12.00T	Other	0.3T	Body	
45	S01		DeNib and Polish	1	18.00T	Other	1.2T	Body	
			NOTE: WET SAND & BUFF 4 REFINISHED PANELS						
46	E01		Pre-repair scan				0.5T	Mech	
47	E01		Post-repair scan				0.5T	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(12.80)				1,589.79
Labor, Body			70.00	16.7	1,169.00
Labor, Refinish			70.00	11.3	791.00
Labor, Mechanical			100.00	1.0	100.00
Material, Paint					542.40
Miscellaneous					66.00
Subtotal					4,258.19
Sales Tax					212.91
Grand Total					4,471.10
Deductible					(500.00)
Net Total					3,971.10

Estimate Version	Total \$
Original	3,458.47
Supplement S01	708.65
Supplement S02	303.98

Insurance Total \$: 3,971.10
Received from Insurance \$: 0.00

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2/26/2024 12:41:29 PM

Final Bill

RO Number: 3334047363

2018 INFI QX30 Premium AWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection BLACK

Balance due from Insurance \$:	3,971.10
Customer Total \$:	500.00
Received from Customer \$:	0.00
Balance due from Customer \$:	500.00

TERMS & CONDITIONS OF REPAIR SERVICES

1.Payment Upon Completion and Authority to Endorse Checks. Customer agrees that he/she is fully responsible & liable for timely payment of all charges for labor, parts, material & accessories, sublet repairs, & any other charges incurred under these Terms & Conditions, and payment in full shall be made prior to the release of the vehicle. To facilitate timely payment, Customer hereby authorizes Caliber & its authorized employees, to act in Customer's place for the purpose of endorsing, on Customer's behalf, all insurance checks made payable to Caliber and Customer, or to Customer, regarding authorized repairs to the vehicle described in this agreement with such limited authorization terminating upon full payment for the repairs of the vehicle.

2.Additional Repairs. Customer may authorize Caliber to conduct additional repairs that are discovered following closer inspection or disassembly orally, in written form, or via electronic messaging & all such additional repairs shall be listed on the final invoice.

3.Sublet Repairs, Repair Location and Authority to Operate Vehicle. Customer acknowledges & authorizes Caliber, including its subcontractors & employees, as Caliber deems appropriate, to: perform portions of the repairs through use of subcontractor(s) hired by Caliber; conduct repairs at another Caliber facility; and, operate the vehicle, including use on public streets, for the purposes of including, but not limited to, inspecting, testing, pick-up, delivery, & facilitating repairs.

4.Damage or Theft. Customer acknowledges and agrees that Caliber is not responsible for & does not accept any liability for the theft, or damage to, the vehicle, or any personal property left in the vehicle, that is not a direct result of Caliber's gross negligence. Customer acknowledges that said property is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss related to theft, fire or vandalism while the property remains with Caliber. Customer further acknowledges that all personal property has been removed from the vehicle, and that Caliber, its employees and its subcontractors are not responsible for inspection thereof.

5.Storage Fees & Lien Sale. Customer authorizes & acknowledges that if the vehicle is not picked up within ten (10) days after Caliber has notified the Customer that the repairs are completed, Caliber may charge daily storage fees at rates that are ordinary & customary for the area, but not to exceed \$35.00 per day. In addition to any and all other available legal & equitable remedies, Caliber may, in accordance with applicable state law, begin lien sale proceedings & sell the vehicle by way of a public auction.

6. DISPUTE SETTLEMENT AND ARBITRATION. CUSTOMER & CALIBER ACKNOWLEDGE AND AGREE THAT IN THE EVENT A DISPUTE OR CONTROVERSY ARISES CONCERNING THIS AGREEMENT OR THE REPAIRS TO THE VEHICLE, CUSTOMER & CALIBER SHALL FIRST ATTEMPT IN GOOD FAITH TO SETTLE THE DISPUTE BY MEDIATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL MEDIATION PROCEDURES, AS APPLICABLE. IN THE EVENT THAT THE MATTER IS NOT SETTLED BY MEDIATION AS PROVIDED FOR IN THIS PARAGRAPH, CUSTOMER & CALIBER AGREE THAT SUCH DISPUTE OR CONTROVERSY SHALL BE RESOLVED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS CONSUMER OR COMMERCIAL ARBITRATION RULES, AS APPLICABLE. CUSTOMER HEREBY ACKNOWLEDGES THAT A COPY OF SUCH RULES, A GUIDE TO THE APPLICABLE PROCEDURES AND INFORMATION NOTING THE NEAREST AMERICAN ARBITRATION ASSOCIATION LOCATION IS AVAILABLE FOR CUSTOMER'S REVIEW AT www.adr.org/aaa/faces/rules. CUSTOMER MAY ALSO CONTACT THE AMERICAN ARBITRATION ASSOCIATION AT 212-484-4181 or 888-855-9575. JUDGMENT ON THE ARBITRATION AWARD RENDERED BY THE ARBITRATOR MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. IF EITHER CUSTOMER OR CALIBER ELECTS TO RESOLVE A CLAIM BY ARBITRATION, THAT CLAIM SHALL BE ARBITRATED ONLY ON AN INDIVIDUAL BASIS. THERE SHALL BE NO RIGHT OR AUTHORITY FOR ANY CLAIMS TO BE ARBITRATED ON A CLASS ACTION BASIS OR ON BASES INVOLVING CLAIMS BROUGHT IN A PURPORTED REPRESENTATIVE CAPACITY, WHETHER ON BEHALF OF THE GENERAL PUBLIC, OTHER CALIBER CUSTOMERS OR OTHER PERSONS SIMILARLY SITUATED. NOTWITHSTANDING THE FOREGOING, CALIBER AND CUSTOMER AGREE THAT CLAIMS ARISING UNDER THE MAGNUSON-MOSS WARRANTY ACT ("MMWA"), SHALL BE MEDIATED BUT SHALL NOT BE ARBITRATED. IF MEDIATION DOES NOT RESOLVE A CLAIM UNDER THE MMWA, THE CUSTOMER MAY PURSUE THE MMWA CLAIM, AND ONLY THE MMWA CLAIM, IN COURT. ANY CLAIMS NOT UNDER THE MMWA SHALL BE ARBITRATED AS SET FORTH HEREIN. IN THE EVENT THE CUSTOMER DOES BRING AN MMWA CLAIM IN COURT, CUSTOMER AND CALIBER EXPRESSLY WAIVE THEIR RIGHT TO A TRIAL BY JURY AS TO SUCH CLAIM.

7. Limited Warranty. Subject to the obligations and exclusions below, Caliber warrants the repairs against defects in materials and workmanship for the applicable period of time set forth in Section 7(A) During such time, Caliber will repair or replace any parts which prove to be defective by reason of improper workmanship or materials without charge for parts or labor relating thereto, subject to the terms and conditions herein, including, but not limited to Section 7(C) below. All warranty repairs must be performed at one of Caliber's facilities. If the vehicle is outside Caliber's market area, the warranty repairs may be performed at any repair facility nationwide that is approved in advance by Caliber.

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 3334047363

2018 INFI QX30 Premium AWD 4D UTV 4-2.0L Turbocharged Gasoline Gasoline Direct Injection BLACK

- A. **Warranty Period. Non-Transferability & Non-Assignability.** Except as otherwise provided herein, Caliber warrants the repairs and paint only to Customer and for only as long as Customer owns the vehicle, but in no event for less than sixty (60) days. Customer may not expressly or implicitly transfer or assign any rights granted under this limited warranty.
- B. **Defects in Manufacturer's Parts, Material or Accessories.** In certain instances Caliber may use parts, materials or accessories in its repairs that have been procured from third-party manufacturers and/or suppliers. In such instances, Caliber warrants such parts, materials or accessories only to the extent that the third-party manufacturer or supplier's warranties apply to Caliber.
- C. **Limitations and Exclusions.** This limited warranty does not apply to repairs necessitated by any cause beyond the reasonable control of Caliber, including any defects, damage or malfunctions caused by or resulting from unauthorized service or parts, improper or inadequate vehicle maintenance, use for which any parts or accessories were not designed or approved, alterations, accidents, modification of repairs, subsequent repairs performed by a party other than Caliber (except as set forth in this Section 7), abuse, misuse, neglect, or acts of God. Any and all disputes related to this section shall be resolved according to the procedures set forth in Paragraph 6 above.
- D. **Environmental Damage.** This limited warranty does not apply to damage caused by chemicals, tree sap, road salt, sand, rocks, pebbles, hail, windstorms, sun, pollution or other environmental factors or road hazards that may damage cloth, leather, plastic, wood, vinyl, paint, chrome, upholstery and/or convertible tops.
- E. **Waiver of Right to Return of Replaced Auto Parts.** By entering into this agreement Customer waives any right to the return of auto parts replaced by Caliber and Customer agrees that all parts replaced under this limited warranty shall become the property of Caliber. If you do not wish to waive your rights to return of replaced parts, please inform the center manager before you sign this document so that we may make appropriate arrangements.
8. **DISCLAIMERS. THE FOREGOING PARAGRAPH 7 IS THE COMPLETE LIMITED WARRANTY FOR CALIBER REPAIRS AND SUPERSEDES ALL OTHER WARRANTIES AND REPRESENTATIONS, WHETHER ORAL OR WRITTEN. EXCEPT AS EXPRESSLY SET FORTH ABOVE, NO OTHER EXPRESS WARRANTIES ARE MADE WITH RESPECT TO CALIBER REPAIRS IN NO EVENT WILL CALIBER BE LIABLE TO THE CUSTOMER OF THE VEHICLE DESCRIBED IN THIS AGREEMENT, FOR ANY COMMERCIAL DAMAGES, EXPENSES, LOST REVENUES, LOST SAVINGS OR ANY OTHER SPECIAL, INDIRECT INCIDENTAL OR CONSEQUENTIAL LOSSES OF A COMMERCIAL NATURE WHATSOEVER, EVEN IF CALIBER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT THAT ANY PART OF THIS LIMITED WARRANTY IS IN CONFLICT WITH APPLICABLE LAW, CALIBER WILL FOLLOW APPLICABLE LAW.**
9. **Entire Agreement, Headings, Validity.** Customer acknowledges that he/she has not been induced to authorize repairs by any representation or warranty not set forth in this agreement. This is the entire agreement between Caliber & Customer, and supersedes all existing agreements and all other oral or written communication between them concerning its subject matter. This agreement may only be modified in writing, signed by Caliber & Customer, either through manual or digital signatures.
- Customer Signature _____ Date _____
- I acknowledge notice and oral approval of an increase in the original estimated price.
- Customer Signature _____ Date _____
- POWER OF ATTORNEY**
- I Do Hereby Appoint Caliber Collision Centers As My Lawful Attorney In Fact To Accept On My Behalf Any And All Checks, Drafts, Or Bills Of Exchange, And To Endorse All Such Instruments, And Place Them In a Negotiable Position For Deposit To The Aforementioned Business' Account For Credit On My Account For Repairs On My Vehicle.
- Initial _____
- Notice pursuant to Wis. Admin. Code ATPC § 132.08(11): Motor vehicle repair practices are regulated by chapter ATPC 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

RA #: 3GLCBQ
Invoice #: 206000551809
Invoice Date: Not Billed Yet
Account #: ALL77EX
Reservation #: 39D9JB
ARMS Alt Res #: XDQVBV



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	8	DAY	46.58	372.64
TITLE AND REGISTRATION FEES	8	DAY	0.99	7.92
Taxable Subtotal:				380.56
SALES TAX	380.56	%	5.00	19.03
Total (USD)				399.59

Balance Due (USD) 399.59
Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 43-1507735

BILL TO	
ALLSTATE INS-EXPRESS RENTALS Attn: *ALLSTATE, ESCALATED RNTLS 2600 CORPORATE DR STE 100 BIRMINGHAM, AL, UNITED STATES 35242-2738	
RENTAL INFORMATION	
Driver:	WALKER, LONNA
Check Out:	02/20/2024 10:20
Location:	BROOKFIELD- WEST
Check In:	02/27/2024 10:39
Location:	BROOKFIELD- WEST
Reserved Car Class:	SFAR / SFAR
Charged Car Class:	PGDR / PGDR
Type:	VP
Authorized Days:	8
Authorized By:	ARMS®
Rate Plan:	ALLSTATE INS-EXPRESS RENTALS / US RATES 2024
Billing Name:	ALLSTATE INS-EXPRESS RENTALS.

RENTAL VEHICLES									
#	Year	Make	Model	Series	Class	Reg. Date	Start	End	
1	2022	HOND	PILO	G7T4	PGDR		02/20	02/27	
#	Lic. Plate	MRP	CO2	Fuel	KM/M Beg. / End. / Total				
1	13008AFT			UL	32814 / 33011 / 197				
#	VIN #	Eng.	HP	KW	Unit				
1	5FNYF6H6XNB097505		280	206	8DYCM0				

CLAIM INFORMATION	
Claim#/PO#/RO#:	0741959092
Insured:	WALKER,LONNA
Type of Loss:	INSURED
Date of Loss:	01/13/2024
Repair Shop:	CALIBER #3334 BROOKFIELD

ADDITIONAL INFORMATION	
Allstate Claim# : 0741959092	



FOR BILLING INQUIRIES	
Tel#: +1 8662789894 AskInsuranceBillingInquiries@em.com	
PAYMENT TERMS	
Payment due within 30 days from the invoice date. Late payments subject to a fee. PAYMENT DUE BY: 03/28/2024 Remit Payment to: EAN SERVICES, LLC PO BOX 840086 KANSAS CITY, UNITED STATES 641840086 Fed Tax Id : 430724835 Email Remit To: AskNationalPayments@em.com	
BANKING INFORMATION	
Bank Name: COMMERCE BANK Routing #: 101000019 (EFT-Wire Transfer) Account #: 240931050 BIC/SWIFT: CBKCUS44	