

Claim Number	Transaction Date	Amount	Loss Date	Payee Name	Owner (Other Vehicle)	Driver (Other Vehicle)	Settled By	Dept	Dept Name	Recovery Account	Property Type	Accident Street
202314915	9/29/2023	\$2,517.45	5/2/2023	USAA Insurance	Dunlop, Joshua M.	Dunlop, Joshua M.	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	4436 N. Ashland, Chicago, Illinois
202315199	10/18/2023	\$4,518.15	7/22/2023	State Farm Mutual Automobile Insurance Company	Concialdi, Sandra	Concialdi, Sandra	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	2800 E. Lincoln Highway, Lynwood, Illinois
Grand Totals - 2 Claims		\$7,035.60										

Report Definition

- Description:** TOTALS FOR THE MONTH
- Filters:** Coverage (Claim) is equal to Recovery Claims and Amount is greater than 0.00 and Settled By is equal to Risk Management and Board Approval Number is equal to "23-5263"
- Groups:** No Groups
- Sorts:** No Sorts
- Options:** None
- Run Date:** 10/30/2023