



CITY OF MILWAUKEE

THE SILVER LINING™

08 SEP 29 AM 9:12

LEGAL DEPARTMENT
SUBROGATION/COLLECTION

RONALD B. LEONHARDT
CITY CLERK

September 25, 2008

City of Milwaukee
Attn: Claims
200 E. Wells Street
Milwaukee WI 53202

Our Claim Number: AB98872
Date of Loss: 08/09/2008
Our Insured: Scott K. Pesick

CERTIFIED MAIL

OFFICE OF
CITY ATTORNEY
2008 SEP 26 PM 3:29
CITY OF MILWAUKEE
RECEIVED

Under a policy of insurance carried with us by the above named insured, WEST BEND MUTUAL has paid \$28,134.73 for loss and damage as a result of the accident described above. Our insured has a \$500.00 deductible. Total amount of claim is unknown as salvage is pending.

As the damage resulted from a malfunction of a traffic signal, it appears that the City of Milwaukee was responsible for the damages.

An investigation indicates that this damage was caused as a result of your negligence. Under the terms of our policy, we are subrogated to the extent of our payment to any legal right which our insured has against you and we hereby claim a lien on any proceeds that may be paid by way of settlement or judgment on said claim.

If you are insured, please provide us with the name of your insurance company so we may contact them directly. We recommend that you forward a copy of this letter to them at your earliest convenience.

If you are not insured, please contact us immediately so arrangements can be made for payment.

Sincerely,

Kathy Bellis/sdk
Sr. Subrogation Claims Representative

Claim Summary	Diary	Log Notes	Forms
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CLAIM NUMBER

AB98872

LOSS DESCRIPTION

IV GOING THROUGH GREEN LIGHT, OV GOING THROUGH GREEN ARROW AND STRUCK IV. APPEARS LIGHT MALFUNCTION AT INTERSECTION. 1/D SCOTT K PESICK

LOSS ITEM DETAIL

CLAIMANT NAME: SCOTT K PESICK	RESERVE TYPE: LOSS
UNIT DESCRIPTION: 2003 CADI ESCDEXT	MAJOR PERIL: AUTO PHYSICAL DAMAGE - COLLISION
	CAUSE OF LOSS: AUTO PHYSICAL DAMAGE COLLISION
	RESERVE CATEGORY: GENERAL

TRANSACTION DATE	TRANSACTION TYPE	PAYEE(S)	DRAFT NUMBER	AMOUNT
08/25/2008	PAYMENT	SCOTT K PESICK	0004801132	\$1,631.45
08/25/2008	PAYMENT	WACHOVIA DEALER SERVICES	0004801136	\$25,618.12
09/02/2008	PAYMENT	ENTERPRISE RENT A CAR COMPANY, INC.	EFT0005966	\$474.37
09/04/2008	FINAL PAYMENT	COPART	0004807330	\$410.79

TOTAL PAYMENTS: \$28,134.73

- [Make Payment](#)
- [Onset Payment](#)
- [Normal Size](#)
- [Claim Detail](#)
- [Return to Summary](#)