| | SWORN ST | ATEMENT IN PROOF OF I | OSS (AÚTOMOBILE) |
|---|--|---|---|
| 0000105364193 POLICY NUMBER | | \$1,000.00 DEDUCTIBLE | <u>051474LW</u> ADJUSTER FILE NUMBER |
| October 1, 2018 | | | 051474LW |
| EFFECTIVE DATE | | AGENT | HOME OFFICE CLAIM NO. |
| EFFECTIVE DATE | | ZXOLAVI | HOWE OF THE SERVING TWO. |
| | ipal Insurance Corpora | | r called insured) according to the terms and conditions |
| | | | ers and assignments attached thereto, on automobile |
| YEAR | MAKE | MODEL | VEHICLE ID NO. |
| 2012 | Chevy | Tahoe | 4088 |
| DATE OF LOSS CAUSE | | 9th day of May, 2019, about the hour of blief of insured was caused by collision. | o'clock A.M., which loss upon the |
| LOCATION OWNERSHIP | When your policy was issued to the insured, insured was the sole and unconditional owner of the automobile described. No encumbrance of said property existed nor has since been made nor has there been any change in the title, use, location or possession of said automobile except as follows: | | |
| VALUE | | | |
| (If a total loss) | The actual cash value of above described automobile at the time of said loss | | |
| WHOLE LOSS | THE ACTUAL LOSS AND DAMAGE to above described automobile was | | |
| DEDUCTIBLE AMOUNT | The deductible provision | on applicable to this loss | (\$1,000.00) |
| SALVAGE | | | |
| CLAIMED | AMOUNT CLAIMED | UNDER THIS POLICY by the insured a | nd accepted in full settlement \$12,750.00 |
| IN THE EVENT | In the event of claim for loss by theft of the above-described vehicle or its equipment, the claimant does hereby | | |
| OF THEFT | transfer, assign and set over to the insurer; all rights, title and interest in the described property and vehicle for which claim is made and also agrees to assist the insurer or proper authorities in any way possible to recover said vehicle or equipment and to return said property to the said insurance company. | | |
| SUBROGATION | The insured herby covenants that no release has been or will be given to or settlement or compromise made with any third party who may be liable in damages to the insured; and the insured in consideration of the payment made under this policy hereby assigns and transfers to the said company to the extent of the payment herein made each and all claims and demands against any other party, person, persons, partnership or corporation, arising from or connected with such loss and damage, and the said company is hereby authorized and empowered to sue, compromise or settle in my name or otherwise to the extent of the money paid as aforesaid. | | |
| STATEMENTS | | | on the part of the Insured of this affiant; nothing has |
| OF INSURED | been done by or with the privity or consent of insured or this affiant, to violate the conditions of this policy, Or render it void; no attempt to deceive the said insurer, as to the extent of said loss, has in any manner been made, and no material fact is withheld that the said insurer should be advised of. Any further information that may be required will be furnished on demand and considered a part of this proof. | | |
| The furnishing of this blar | ık or the preparation of proo | fs by a representative of the above insurar | nce company is not a waiver of any of its rights. |
| *Any person who knowing insurance is guilty of a crim | ly presents a false or fraudule ne and may be subject to resti | tution lines or confinement in prison, or a | |
| Date: 5/31/10 | } | Kac | hel Kert with I still |

Witness: _

Subscribed and swom to before me this 315 day of M

NOTARY PUBLIC 7020 SIGNATURE

ALABAMAMUNICIPALINSURANCECORP.

Montgomery, AL36104

From Date To Date Description Invoice Amt \$0.00 \$12,750.00 Collision Damage

Claim Number: 051474 Claimant: City of Foley Payee: City of Foley

Check Number: 59104 Total Check Amt: \$12,750.00 Event Date: 5/9/2019 Department: FOL City of Foley

Adjuster Name:Logan Wells Adjuster Phone #:(334) 386-4253 Control Number: 0135414

Check Memo: FULL & FINAL SETTLEMENT OF ANY AND ALL CLAIMS

Payee Tax ID:

Mail To Address: City of Foley P. O. Box 1750

Foley, AL 36536

REMITTANCE STATEMENT-PLEASE DETACHBEFORE DEPOSITING

Alabama Municipal Insurance Corporation

110 North Ripley Street Montgomery, AL 36104

DATE 6/13/2019 59104 AMOUNT

**12,750.00^{*}

CHECK NO.

City of Foley P. O. Box 1750 Foley, AL 36536

ORDER

TO

FULL & FINAL SETTLEMENT OF ANY AND ALL CLAIMS

Twelve Thousand Seven Hundred Fifty and 00/100 Dollars*