PUBLIC PUBLIC POSSER ASSOCIATION ACADEMY



The Damage is Done (Third Party Recovery)

Business & Financial Conference September 18, 2018

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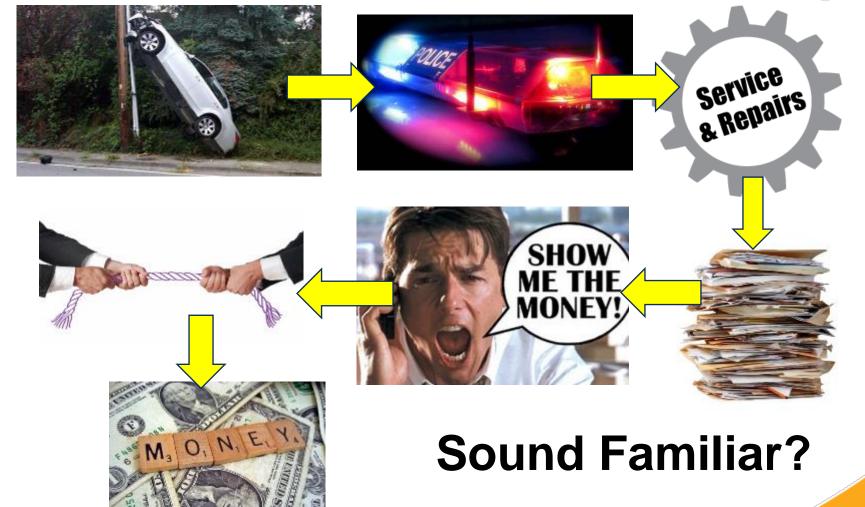
How Does This Impact Me?

- Financial Impact
- Vendor Evaluations
- Project Overruns
- Regulatory Concerns



Subrogation Recovery Process





City Utilities' Process



Damage Occurs



CU Responds, Investigates, Documents





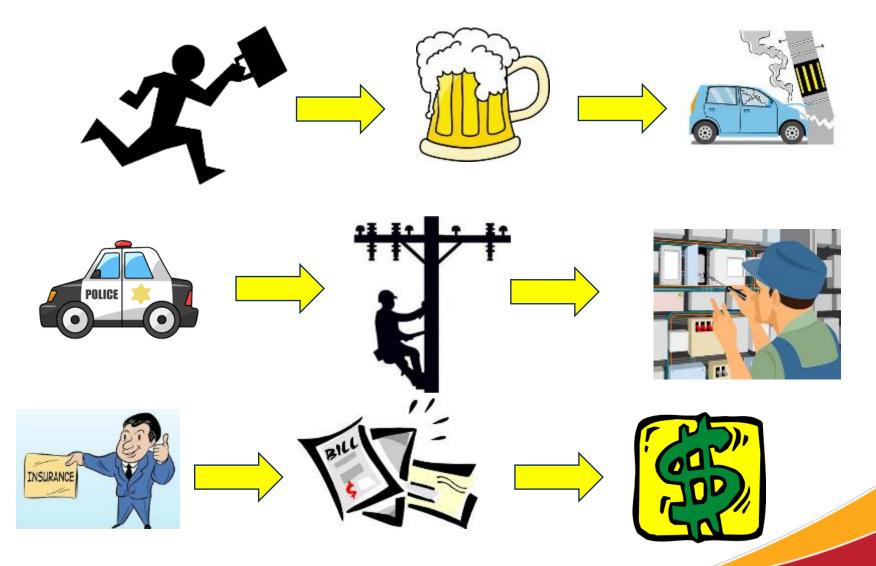


Billing, Negotiation, Recovery



Now Its Your Turn...









08/12/2014 16:11

MAI : 4 CARTA

Revised 07/25/2006 CALEA 55.2.3

ACORD 50 WM (2/95)



Report #:

Date & Time of Incident: 8-12-14 1539

Crimes Against Persons. 864-1755

Crimes Against Property 864-1755

Greene County Prosecutor 868-4061

City Prosecutor. 864-1892

Hit & Run Investigator 864-1764

Telcom (24-Hours Per Day) 864-1810*

Other:

*Call to add information to your original report

Accident Reports are available online at: http://www.springfieldmo.gov/spd

DSN:

Victim Witness Referral Information Card.dot 94-OP-0110





Accident Date	Complete Date	Crew Leader	Application #	Activity #	Account	Product	Location
7/15/18	7/16/18	Smith	-				
Location	E	Side o	f Mai	n S	t	A. A	
Cause Descripti	ion	Veh h Electr	it pole	iber			· · · · · · · · · · · · · · · · · · ·
Responsible Pa	rty: Name: Mailing Addre Equipment O	12	leven A 3 Any	very	Phone:	417-0	DD) -000D
911 Notified? Police Report #		d:	N V		Pick up Barric	adae.	Ø N
Transformer Re			2 N		Transformer:	300	Ø N
Dig Up Ticket?		Y (N)					
Dig Up Ticket#							
Photos?	address (scene (damage (AF party (DL) license plate (repair crews (CAENERER ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ		Taken by: Email to:	Bolg damages@utilit	SmT v	H



Accident Date	Truck#	Crew Léader	Loc	ation	Activity #	Account	Product
7/15/18	123	Fones					1
			ILITY CO	MPANY			+- /
			Overh	ead			
			Material				Material
Qty	Stock #	Description	Taken	Qty	Stock #	Description	Taken
	105130	30' Pole			104118	Disc Insulator 10*	
	105135	35' Pole			104130	10343 Breaker	
	105140	40' Pole	×		104140	Pin Insulator 5Kv	
	105145	45' Pole			104150	Pin Insulator 15Kv	
	105151	50' Pole			104082	Cutout 7.8Kv	
	105156	55' Pole			104084	Cutout 15Kv	
	105005	4 Pin Crossam			104010	Arrestor 10Kv	, .
	105010	6 Pin Crossam			104020	Arrestor 15Kv	
	105015	8 Pin Crossam	M		101098	4/2 ACSR Duplex St Lt	
	102181	Secondary Rack			106168	Lamp 100 W HPS	
	102170	Pulley Bracket			106169	Lamp 150 W HPS	
	102289	Top Pin			106170	Lamp 250 W HPS	
	102196	Guy Clamp	160		106171	Lemp 400 W HPS	
. 1	102282	Guy Hook	Ę		107005	Mastarm 6'x2' Upsweep	
1	102240	Guy Guard	120		107023	Mastarm Steel 10*	
	102000	Anchor Expanding			107052	Base Aluminum Breakaway	
	102316	Anchor Rod	Q		107065	Controls Photo Cell 240v	
	102341	Ground Rod	风		107089	Luminaire 150w 120v SV	
I^{-}	103006	Ground Rod Clamp	,14		107092	Luminaire 250w	
,	101039	2 Bare ACSR			107095	Luminaire 400w hps-240v	
	101054	336.4 Bare ACSR			107105	33' Aluminum Light Pole	
	101084	1/0 W/P ACSR			107062	In Line Fuse	
	101124	1/0 Sec #2 Neut Triplex			107061	In Line Fuse Boots	
20	101415	Romex 12-2	M				
	103135	Clamp Dead End					
	104110	Disc Insulator 4"					
		- U	NDERGE	ROUND			
-			Material Taken				Material Taken
Qty	Stock #	Material		Qty	Stock #	Material	Taken
	101271	Cable 15kV URD #2 Copper	1 -		109069	PVC Conduit 3' SCA 40	1 5
	101283	600v URD 1/0 Tpx Copper	<u>-</u>		109090	2' Split Conduit	
	107082	Fuse Holder infine	무		109116	Loadbreak Elbow	
\rightarrow	107070	Globe Post Luminaire		-	109161	Coupling 2" PVC	-
	107130	Post 10' St Light		+	109164	Coupling 3" PVC	+-
	108020	Bracket 2 and 3" Standoff	무		109222	Junction Cabinet w/Sleeve	
	108060	Conduit 2" Galv Rigid	-		109242	Loadbreak Feed Through	++
	108063	Conduit 3" Galv Rigid	무		109258	Junction 4 Point	+ +
	109012	Elbow Surge Arrestor	<u> </u>		109310	Plastic Transformer Pad	
	109031	Sec Service Connector	30		121265	Below Grade Sec Pedestal	
	109034	Insulated Sec Connector	<u>-</u>		109314	Sec Svc Ped Above Grade	
	109035	Sec Terminal 5/8" Sted			109326	Load Break Bushing Plug	<u> </u>
	109039	Submersible Sec Connector			109406	Terminator #2 Copper	
	109066	PVC Conduit 2" SCA 40					L



Accident Date	Complete Date	Crew I	Leader	Application #	Activity #	Account	Product	Loc	ation
7/15/18	7/16/18	80	nes						-
UTILITY COMPANY									
	Crew Men	nber Name	Crew M	ember Name	Crew Men	nber Name	Crew Men	nber Name	
	Le	e	B	ab					
	Classification Crew Leader Line Worker Trouble Shoots Supervisor Other	er	Classificatio Crew Leader Line Worker Trouble Sho Supervisor Other	oter	Classificatio Crew Leader Line Worker Trouble Sho Supervisor Other	oter .	Classificatio Crew Leader Line Worker Trouble Shor Supervisor Other	oter	Meal Taken (OA05)
Date	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Quantity
7/16	4	2	4	2					1
			,						
	_	· · · · · ·			_				
			-						,
		,	-						
	Crew Mem	ber Name	Crew M	ember Name	Crew Mem	ber Name	Crew Mem	ber Name	
	Classification Crew Leader Line Worker Trouble Shooter Supervisor Other		Classification Crew Leader Line Worker Trouble Shoot Supervisor Other	-, ,	Classification Crew Leader Line Worker Trouble Shooter Supervisor Other Other			Meal Taken (GA66)	
Date	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Reg. Hours	O.T Hrs	Quantity
			-		\vdash		,		
-									
	1								
	-								
								1	



Pay by Phone (417) 123-4567 Questions __(417) 123-4567 Locate@bigcityutilities.net Invoice No.: 18346
Invoice Date: 8/21/2018
Application No.: A123
Account ID No.: 1234



Bill to: Steven Avery

1234 Any Street Big City MO 65801

Incident Location: 5100 N Elm Incident Date: 6/15/2018 Facility Damaged: Utility Pole

Comments: Big City Police Report #12-3458.

A claim has been filed with your insurance company. This invoice is for your

records.

	CHARGES	;
Insurance Company	Labor:	\$ 0.00
Attn: Bobby BeGood	Materials:	362.19
Claim #: 123456	Transformer:	0.00
(123) 458-7890	Admin & General:	480.00
(123) 456-7890 fax	Gas Regulator:	0.00
	Meter:	0.00
	Vehicle Expense:	0.00
	E/G/W/T Cost:	0.00
	Big City Electricians:	3,811.68
	TOTAL	\$4,653.87

Make check payable to "BIG CITY UTILITIES DAMAGE CLAIM"; please write Account ID number on check.

Mail to: CASHIERS

BIG CITY UTILITIES

P.O. Box 123

BIG CITY, USA 12345



Bill To: Insurance Company Attn: Bobby BeGood

Claim No.: 12346

Insured Name: Steven Avery
Date of Loss: June 15, 2018
Fac. Damaged: Utility Pole

Location: 5100 N Elm, Any City USA

CU Inv. No.: 18346

Account ID:

Labor	Big City Electricians-ContractorSee Attached	3,811.68
Material	2 ea-Arm 8 pin cross 1 ea-Pole, wood, 40 ft, cl 4, so yellow Subtotal	89.06 <u>273.13</u> 362.19
Admin. & General	TOTAL	480.00 \$4.653.87



Now What?











Questions

Nichole Magnifico

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(401) 248-3928

Heath Silvey

Heath.Silvey@cityutilities.net

(417)831-8646