

SUSAN T. ERTMER
County Clerk



Winnebago County
Office of the County Clerk

The Wave of the Future

415 JACKSON STREET, P.O. BOX 2808
OSHKOSH, WISCONSIN 54903-2808

OSHKOSH (920) 236-4890
FOX CITIES (920) 727-2880
FAX (920) 303-3025
E-mail: countyclerk@co.winnebago.wi.us

NOTICE OF CLAIM

Date: March 31, 2014

Received from: AFNI, Subrogation Department on behalf of American Family Insurance for
Dennis A. Hase

For: for damage to his vehicle caused by hitting a pot hole

This claim will be presented to the County Board at their April 15, 2014 meeting.



Subrogation Department

1310 Martin Luther King Drive | P.O. Box 3068 | Bloomington, IL 61702-3068
Phone 888-767-2361 | Fax 309-820-2626

March 25, 2014

WINNEBAGO COUNTY CLERK
CLAIMS
PO BOX 2808
OSHKOSH, WI 549032808

Hit a pot hole

RE: Our File #: 1102637
Insured: DENNIS A HASE
AMERICAN FAMILY INSURANCE Claim #: 00-445-057708
Your Claim #:
Your Insured: WINNABEGO COUNTY HWY DEPARTMENT
Date of Loss: 2/20/2014
Amount Claimed: \$971.76

Dear CLAIMS:

We are contacting you today on behalf of AMERICAN FAMILY INSURANCE regarding a loss. The facts of the accident indicate your insured is liable for payments that AMERICAN FAMILY INSURANCE made to its policyholder as a result of this loss. Supporting documentation is enclosed for your review.

All payments should be made payable to Afni, include the Afni file number and must be directed to:

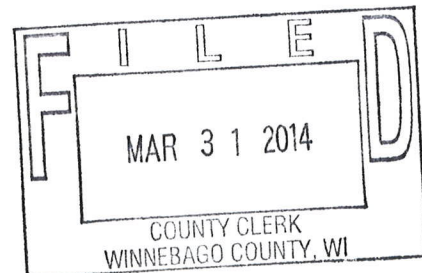
Afni – Subrogation Department
P.O. Box 3068
Bloomington, IL 61702-3068

Should you have any questions, please feel free to contact me at 888-767-2361.

Sincerely,

Josh Wiley

JOSH WILEY, AIC EXT 3651
Subrogation Specialist



ERNEST G. WINTERS
Highway Commissioner

901 W. COUNTY RD. Y, P.O. BOX 2764
OSHKOSH, WISCONSIN 54903-2764



OSHKOSH (920) 232-1700
FOX CITIES (920) 727-8640
FAX (920) 424-7790

Winnebago County
Highway Commission
The Wave of the Future

To: AFNI
Subrogation Specialist

From: Winnebago County Highway Commission

Date: March 18, 2014

Re: Enclosed Claims Information

In accordance with state statutes, all claims of Winnebago County must be filed with the Winnebago County Clerk. To file a claim for damages please **submit a statement of the incident** along with the dollar amount claimed to:

Winnebago County Clerk
P O Box 2808
Oshkosh, WI 54903-2808

AFNI Subrogation Dept
Client Coded: _____

MAR 24 2014

Batched: _____ date: _____
Scanned: _____ date: 24
Claim # Verification: _____

Claim 00-445-057708 - Financials

[Overview](#)
[Documents/Images](#)
[Financials](#)
[Activity Record](#)
[Notes](#)

[Financials Summary](#)
[Medical Bill List](#)

Financials Summary & Transactions

[View Perils & Reserves](#) | [View Loss Payment - Perils Breakout](#)

[Printable Version](#)

Loss Paid-to-Date: \$721.76 **Deductible(s) Applied: \$0.00** **Expense Paid-to-Date: \$2.00**

Filtered by: No filter applied. All items displayed.

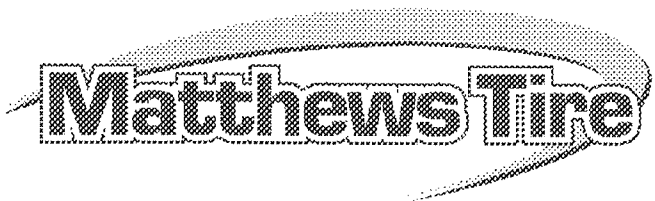
Loss Payments: \$721.76	Loss Credits: \$0.00	Expense Payments: \$2.00	Expense Credits: \$0.00
Claim: \$721.76	Claim: \$0.00	Legal: \$0.00	Legal: \$0.00
Salvage: \$0.00	Salvage: \$0.00	Medical: \$0.00	Medical: \$0.00
Subrogation: \$0.00	Subrogation: \$0.00	Other: \$2.00	Other: \$0.00

Display By: ☒ Chronological Order ☐ Transaction ☐ Party

Displaying 1 - 3 of 3 items.

Trans Date	Trans #	Transaction	Method	Pay To/Payor	Party - Peril	Amount	Trans Status
02/28/2014	0001300661	Payment - Expense - Other	Check	WINNEBAGO COUNTY SHERIFF	HASE, DENNIS A Collision - Auto (025): \$2.00	\$2.00	Issued
02/21/2014	0001280833	Payment - Loss - Claim	Check	DENNIS A HASE	HASE, DENNIS A Collision - Auto (025): \$221.08	\$221.08	Reconciled
02/20/2014	0001277565	Payment - Loss - Claim	Check	DENNIS A HASE	HASE, DENNIS A Collision - Auto (025): \$500.68	\$500.68	Reconciled

Displaying 1 - 3 of 3 items.



Matthews Tire & Service Center
1690 Appleton Road
MENASHA, WI 54952
(920)727-9901

PAGE 1

Customer ID: 5277007422
Name: DENNIS HASE
Address: 3586 W FAIRVIEW RD
Address 2:
City, State, Zip Code: NEENAH, WI, 54956
Home Phone: (920) 858-9096
Work Phone: () -
Other Phone: () -
Tax Exempt #:

Year: 11
Make: FORD
Model: FUSION
Lic No: 677CDE
VIN: 3FAHP0HA9BR218698
Color: BLUE / GREEN
Engine: 4-2488 2.5L DO
Mileage In: 83833
Mileage Out: 83833

Create Date: 02/20/14 07:40:49
Date/Time: 02/20/14 08:25:00
Workorder #: 74037
Invoice #:

Email Address: n
PO Number:
Fleet/Wholesale: N

Salesperson: C. KEBERLEIN

Service comments:

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
VALVE STEM/ HARDWARE							
2	VS			TPMS RUBBER VALVE STEM	4.50	0.00	9.00
2	TM			TIRE DISMOUNT AND MOUNT	0.00	6.00	12.00
2	TB			TIRE BALANCE	5.00	7.00	24.00
TOTAL VALVE STEM/ HARDWARE:				45.00			
SPORT WHEELS							
2	WHEEL			CUSTOM WHEEL	220.50	0.00	441.00
2	*HUB CAP			HUB CAP	76.42	0.00	152.84
TOTAL SPORT WHEELS:				593.84			
ALIGNMENTS							
1	FWALIGN			FOUR WHEEL ALIGNMENT	0.00	74.95	74.95
TOTAL ALIGNMENTS:				74.95			

*** Customer Wishes To Discard Old Parts _____ ***

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate, but will not exceed the estimate without your permission. Your signature will indicate your estimate selection:

I request an estimate in writing before you begin repairs X _____

Please proceed with repairs, but call me before continuing if price will exceed \$ _____ X _____

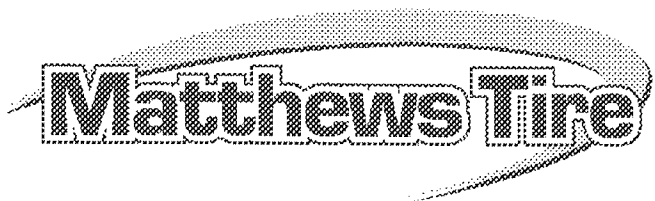
I do not want an estimate X _____

X _____ Customer to proceed with repairs

TECH:

Job Supply	1.14
SUB TOTAL	714.93
SALES TAX	35.75
GRAND TOTAL	750.68

THIS IS A WORKORDER, NOT AN INVOICE! DO NOT MAKE ANY PAYMENTS FROM THIS PAPERWORK!



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Tax Exempt #:

Year: 11
Make: FORD
Model: FUSION
Lic No: 677CDE
VIN: 3FAHP0HA9BR218698
Color: BLUE / GREEN
Engine: 4-2488 2.5L DO
Mileage In: 83833
Mileage Out: 83833

Create Date: 02/20/14 07:40:49
Date/Time: 02/20/14 08:25:00
Workorder #: 74037
Invoice #:

Email Address: none
PO Number:
Fleet/Wholesale: N

Salesperson: C. KEBERLEIN
Service comments:

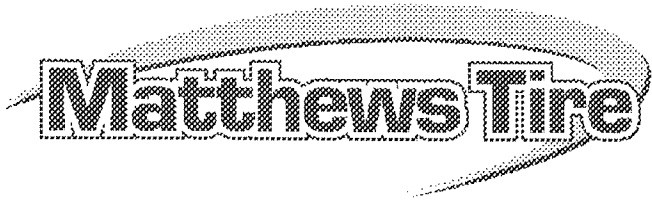
TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __

TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
225/50R17 94V SL ASSUR TT AS							
1	399364349			225/50R17 94V SL ASSUR TT AS	180.99	0.00	180.99
				GDYR 2255017 94 SL			
1	VS/TPMSR			VALVE STEM OR TPMS RESET	0.00	0.00	0.00
1	LCB			LIFETIME COMPUTER SPIN BALANCE	0.00	0.00	0.00
1	TM			TIRE DISMOUNT AND MOUNT	0.00	0.00	0.00
1	LR			LIFETIME ROTATION \$20 VALUE	0.00	0.00	0.00
1	NFTR			NATIONWIDE FREE FLAT REPAIRS	0.00	0.00	0.00
1	HTLN			HAND TORQUE LUG NUTS	0.00	0.00	0.00
1	WCS			WHEEL CORROSION SERVICE	0.00	0.00	0.00
1	TDF			TIRE DISPOSAL	0.00	0.00	0.00
1	RH			R/H WARRANTY 3YR 3/32ND N/C Re	0.00	0.00	0.00
1	PTIP			PREMIUM TIRE INSTALLATION	9.50	19.50	29.00
TOTAL 225/50R17 94V SL ASSUR TT AS:					209.99		
VALVE STEM/ HARDWARE							
2	VS			TPMS RUBBER VALVE STEM	4.50	0.00	9.00
2	TM			TIRE DISMOUNT AND MOUNT	0.00	6.00	12.00
2	TB			TIRE BALANCE	5.00	7.00	24.00
TOTAL VALVE STEM/ HARDWARE:					45.00		
SPORT WHEELS							
2	WHEEL			CUSTOM WHEEL	220.50	0.00	441.00
2	*HUB CAP			HUB CAP	76.42	0.00	152.84
TOTAL SPORT WHEELS:					593.84		
ALIGNMENTS							
1	FWALIGN			FOUR WHEEL ALIGNMENT	0.00	74.95	74.95
TOTAL ALIGNMENTS:					74.95		
MISCELLANEOUS							
1	LMISC			TIRE NOTES	0.00	0.00	0.00
	L/F TIRE IS NOT REPAIRABLE						
	TIRE HAS 10/32NDS REMAINING						
TOTAL MISCELLANEOUS:					0.00		

SEE NEXT PAGE

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Please proceed with repairs, but call me before continuing if price will exceed \$_____ X_____

I do not want an estimate X_____

X_____ Customer to proceed with repairs

TECH:

Job Supply	1.71
SUB TOTAL	925.49
SALES TAX	46.27
GRAND TOTAL	971.76

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