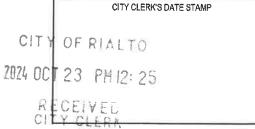


CITY OF RIALTO LIABILITY

CLAIM FOR DAMAGES TO PERSON OR PROPERTY



- 1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).
- 2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
- 3.READ ENTIRE CLAIM FOR BEFORE FILING
- 4.ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

RETURN TO: Rialto City Clerk's Office

Mail: 150 S. Palm Ave., Rialto, CA 92376 Address: 290 W. Rialto Ave., Rialto, CA 92376

CLAIMANT INFORMATION:	
Maida Barrios	•
FULL NAME	DATE OF BIRTH
HOME ADDRESS INCLUDING CITY, STATE & ZIP	(888) 2637287 Ext 27758
·	HOME TELEPHONE NO.
P.O BOX 10730 Santa Ana, CA 92711-0730	()
BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP	BUSINESS TELEPHONE NO.
ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE	
NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM	
(if different from home address provided above):	
1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: 08/22/2024 TIM	E: AM PM
2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC – Describe fully and (if applicable) locate Where appropriate, give street names and addresses, measurements and landmarks.	on diagram on reverse side of this shee
ACACIA AVE / FOOTHILL BLVD right in front of the Bank of America.	
3. HOW DID DAMAGE OR INJURY OCCUR?	
THE OFFICER WAS COMING DOWN FOOTHILL FROM THE LEFT OF OUR INS	URED THE OFFICER WAS
LOOKING DOWN AND SUN WAS IN HER EYES AND SHE STRUCK THE DRIVE	
QUARTER PANEL OF OUR INSURED'S VEHICLE.	
4. WERE POLICE AT THE SCENE? NO WERE PARAMEDICS AT THE SCENE?	¶ YES □ NO
5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAG employee causing the injury or damage, if known.	ES? Give the name of the city/town
THE OFFICE FROM THE RIALTO POLICE HIT OUR VEHICLE.	
6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount of any prospective injury or damage	\$ <u>10,727.55</u>
HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc. Pr	lease attach 2 estimates.
DAMAGES INCURRED TO DATE:	
Item/Date: MEDICAL BILLS	Amount: \$_8,052.97
Item/Date:	Amount: \$

ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:		
Item/Date:	Amount: \$	
Item/Date:	Amount: \$	
TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:	\$	
7. WITNESSES TO DAMAGE OR INJURY List all persons known to have information (attach additional	al pages, if necessary)	
NAME: NAME:		
ADDRESS: ADDRESS:		
TELEPHONE: () TELEPHONE: ()		
B. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HO	SPITAL(S) VISITED:	
NAME: Arrowhead Radiology NAME: California	• •	
ADDRESS: ADDRESS:		
DBNCGG.	,	
ELEPHONE: () TELEPHONE: ()		
DATE: TÎME: AM PM DATE:	TIME:	☐ AM ☐ PM
For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, of accident by "X" and by showing house numbers or distances to street corners. If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw	it, and by "B" location of y	ourself or your vehicle
of accident by "X" and by showing house numbers or distances to street corners.	it, and by "B" location of y yourself or your vehicle a	ourself or your vehicle at the time of the
of accident by "X" and by showing house numbers or distances to street corners. If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of accident by "B-1" and the point of impact by "X". NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPEI CURB PARKWAY	it, and by "B" location of y yourself or your vehicle as R DIAGRAM SIGNED E	TOURSEIF OF YOUR VEHICLE BY THE CLAIMANT COURSEIF OF THE CLAIMANT C

Hi this is Maida Barrios

Recently send me a mailing of my letters

01 T OF RINE 2 124 OCT 23 PH 12: 2

STATE WEST



Account Information

CEP AMERICA CALIFORNIA

Tax Id:

Location of Service: ARROWHEAD REGIONAL MED CTR

Rendering Provider:

NEWTON, ERNEST, P.A. 09/30/24

Statement Date: Account #:

€80

Patient Amount Due:

99285

\$340.17

SCAN FOR MOBILE PAYMENT or to enter you



www.ePayitOnline.com

Online Code ID: VITUBIL1 Access#: 15931835-1-2488



(866) 954-4405, International # (209) 252-0601

Use the detachable Payment Stub below and enclosed return envelope



Pay with a picture in seconds! Search Papaya Payments in the App Store or go to www.ppaya.com/pay

App Store

Primary Insurance: ANTHEM BLUE CROSS CAREL

Secondary Insurance:

Mail Mail

Date of Service

08/22/24

09/23/24

09/23/24

Description of Services

EMERGENCY DEPT VISIT HIGH MDM CARRIER PAYMENT CARRIER ADJUSTMENT

Total:

Charges

\$1,224.00

Payments

Adjustments

Amount Due

03570

\$179.10-

\$704.73-

\$340.17

YOUR INSURANCE HAS APPLIED THEIR PAYMENT TOWARD YOUR YEARLY DEDUCTIBLE, THE BALANCE DUE IS YOUR RESPONSIBILITY, THANK YOU.

SU SEGURO MEDICO HA APLICADO EL SALDO DE SU CUENTA A SU DEDUCTIBLE ANNUAL. EL SALDO RESTANTE ES SU RESPONSABILIDAD. GRACIAS

Contact Us

billing@vituity.com or (800) 498-7157 6 am - 5:30 pm PST

If uninsured or with high medical expenses, you may qualify for a discount, payment plan or Medicaid Program; please contact our office for assistance. If you have insurance, you can submit information via our secure portal at www.epayitonline.com or fill out the back of this form and submit it to billing@vituity.com

Si no tiene seguro medico o tiene gastos médicos altos, puede calificar para un descuento, un plan de pago o un programa de Medicaid; Por favor de comunicarse con nuestra oficina para obtener ayuda. Si tiene seguro medico, puede enviar información a través de nuestro portal seguro www.epayitonline.com o completar el reverso de este formulario y enviarlo a billing@vituity.com

Please detach and return the bottom portion with payment

AMOUNT DUE

\$340,17

CEP AMERICA CALIFORNIA PO BOX 582863 MODESTO CA 95358-0046



epayitonline.com

Easiest way to view your statement, make payments, set up a payment plan or submit insurance information

STATEMENT DATE 09/30/24

\$340.17

Patient: MAIDA BARRIOS

MAKE CHECK PAYABLE AND REMIT TO:

լանում բրլարկանիկ ինկանիկ անագրանի անգա 01570 **MAIDA BARRIOS**

որվիլը գրելարովում իրի իրի իրի կուրական հերակինի ուրի և իր CEP AMERICA CALIFORNIA PO BOX 582663 MODESTO CA 95358-0046

Tex Id:

Location of Service: ARROWHEAD REGIONAL MED CTR

Rendering Provider:

Statement Date:

JOHNSON, STEVEN, D.O.

Account #:

Patient Amount Due:

\$103.85

09/30/24





www.ePayitOnline.com Code ID: VITUBIL1 Access#: 15931835-1-2489



Mail Mail

Phone

(866) 954-4405, International # (209) 252-0601

Use the detachable Payment Stub below and enclosed return envelope



Pay with a picture in seconds!

Search Papava Payments in the App Store or go to www.ppaya.com/pay



015

Primary Insurance: ANTHEM BLUE CROSS CAREL

Secondary insurance:

Date of Service	f Description of Services		Charges	Payments	Adjustments	Amour
08/27/24 09/23/24 09/23/24	99285	EMERGENCY DEPT VISIT HIGH MDM CARRIER PAYMENT CARRIER ADJUSTMENT Total:	\$1,224.00	\$415.42-	\$704.73-	\$103.85

YOUR INSURANCE HAS PAID THEIR PORTION OF THE ABOVE CHARGES. THE BALANCE DUE IS YOUR RESPONSIBILITY. THANK YOU

> SU SEGURO MEDICO HA PAGADO SU PORCION. EL SALDO RESTANTE ES SU RESPONSABILIDAD. GRACIAS

Contact Us

billing@vituity.com (800) 498-7157 6 am - 5:30 pm PST

If uninsured or with high medical expenses, you may qualify for a discount, payment plan or Medicaid Program; please contact our office for assistance. If you have insurance, you can submit information via our secure portal at www.epzyitonline.com or fill out the back of this form and submit it to billing@vituity.com

Si no tiene seguro medico o tiene gastos médicos altos, puede calificar para un descuento, un plan de pago o un programa de Medicaid; Por favor de comunicarse con nuestra oficina para obtener ayuda. Si tiene seguro medico, puede enviar información a través de nuestro portal seguro www.epsyitonline.com o completar el reverso de este formulario y enviarto a billing@vitulty.com

DUE \$103.85

AMOUNT

Please detach and return the bottom portion with payment.

CEP AMERICA CALIFORNIA PO BOX 582663 MODESTO CA 95358-0048



epayitonline.com

Easiest way to view your statement, make payments, set up a payment plan or submit insurance information

SYATEMENT DATE \$103.85 09/30/24

Patient: MAIDA BARRIOS

MAKE CHECK PAYABLE AND REMIT TO:

ՈլիգիհյՈիլիումկենիումիրը։ՈիկելՈրգորդերիիվիկայիկ 01571 MAIDA BARRIOS

որվիանի անգանի անակարանի հանդարանի հայարարանում և առաջանականի անձանական անձանական անձանական անձանական անձանակ CEP AMERICA CALIFORNIA PO BOX 582663 MODESTO CA 95358-0046

EXPLANATION OF BENEFITS

ISSUE DATE

September 14, 2024

PAGE

00001 OF 00003

Subscriber's Heme: Identification Number: Group Number: Group Name:

MAIDA BARRIOS

DB250I CALPERS PERS GOLD ACTIVES(PA) REGIONS Medical Plan

Product:

32

Patient's Name: MAIDA BARRIOS Claim Number: Claim Processed Date: 09/11/24

MAIDA BARRIOS

Sequence Number: Provider of Services: Place of Service: Patient Acct. Number: 1306899166 202400274 CALIFORNIA EMERGENCY PHYS Outpatient

Paid Amount:

CalPERS

\$179.10

To: CALIFORNIA EMERGENCY PHYS

It is your responsibility to pay:

\$340.17 It is not your responsibility to pay:

\$704.73

SERVICE DATE(s)	TYPE OF SERVICE	TOTAL BILLED	OTHER AMOUNT(S)	PATIENT SAVINGS	APPLIED TO DEDUCTIBLE	COINSURANCE COPAYMENT AMOUNT	CLAINS PAYMENT
08/22/24	Emergency Service	1,224.00		704,73/01	295,39/02	44,78/03	179,10
	TOTAL THES CLAIM	1,224,00	0.00	704.73	295,39	44.78	179.10

Patient's Name: MAIDA BARRIOS Claim Number: 24254FC8955 Claim Processed Date: 09/11/24

Sequence Number: Provider of Services: Place of Service: Patient Acct. Number:

1306899166 202400274 CALIFORNIA EMERGENCY PHYS Outpatient E8000121586001

Paid Amount:

9415.42

To: CALIFORNIA EMERGENCY PHYS

It is your responsibility to pay: - \$103.85 It is not your responsibility to pay: \$704.73

Thank you for using a Network Participating Provider

SERVICE DATE(s)	TYPE OF SERVICE	TOTAL BILLED	OTHER AMOUNT(\$)	PATIENT SAVINGS	APPLIED TO DEDUCTIBLE	COINSURANCE COPAYMENT AMOUNT	CLAINS PAYMENT
08/27/24	Emergency Service	1,224,00		704,73/01		103,85/03	415.42
	TOTAL THIS CLAIM	1,224,00	0.00	704,73	0,00	103,85	415,4

Member's Medical Deductible Applied to Date:

\$500 00

ISSUE DATE

լկինյիկիկիկինիայիկիսիրիկիկիկիկինությիիստ

Product:

Subscriber's Name:

Identification Number: Group Number: Group Name: CALPERS PERS GOLD ACTIVES (PA) REGIONS Medical Plan

Patient's Name: MATDA BARRIOS Claim Number: Claim Processed Date: 09/04/24

Sequence Number; Provider of Services: Place of Service: Patient Acct. Number:

1023113172 202400028 ARROWHEAD RADIOLOGY MEDIC

Paid Amount:

\$0.00

It is your responsibility to pay:

\$204.61 It is not your responsibility to pay:

\$582.39

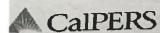
Thank you for using a Network Participating Provider.

SERVICE DATE(s)	TYPE OF SERVICE	TOTAL BILLED	OTHER AMOUNT (S)	PATIENT SAVINGS	APPLIED TO DEDUCTIBLE	COINSURANCE COPAYMENT AHOUNT	CLAIMS PAYMENT	
08/22/24	Radiology-Extremity	50.00		31,82/01	18.18/02		0.00	
08/22/24	CT Scan-Head/Neck	124.00		88,48/01	35,52/02		0.00	
08/22/24	CT Scan-Head/Neck	124,00		88,48/01	35,52/02		0,00	
18/22/24	Radiology-Spine	31.00		19.20/01	11,80/02		0.00	
08/22/24	Radiology-Spine	31.00		19,20/01	11,80/02	The said	0.00	
08/22/24	CT Scan-Spine	168.00		116,92/01	51,08/02		0.00	
08/22/24	CT Scan-Spine	168,00		168,00/03			0.00	
08/27/24	Radiology-Extremity	30.00		15,65/01	14.35/02		0.00	
08/27/24	Radiology-Extremity	30.00		15,45/01	14,35/02		0.00	

2024 OCT 23 PHI2: 25
RECEIVED CITY CLERK

013871020101

024871



P.O. BOX 70000 VAN NUYS, CA 91470-0001

EXPLANATION OF BENEFITS

PAGE

E043502

September 30, 2024

ISSUE DATE

00001 OF 00003

ESP DOAL NOT LIA*** 1876 1 AB 0.593 MAIDA BARRIOS

Group Name: Product:

Subscriber's Name:

Group Number:

MAIDA BARRIOS Identification Number:

DB250I CALPERS PERS GOLD ACTIVES(PA) REGIONS Medical Plan

014752030101

026348

Patient's Name: MAIDA BARRIOS Claim Number: Claim Processed Date: 09/27/24 Sequence Number: Provider of Services: Place of Service: Patient Acct. Number: 1558410217 202400064 ARROWHEAD REGIONAL MEDICA

Paid Amount: \$2,326.38

To: ARROWHEAD REGIONAL MEDICA

\$6,321.83 It is your responsibility to pay:

SERVICE DATE(s)	TYPE OF SERVICE	TOTAL BILLED	OTHER AMOUNT(S)	PATIENT SAVINGS	APPLIED TO DEDUCTIBLE	COINSURANCE COPAYHENT AMOUNT	CLAIMS PAYMENT
08/22/24	MEDICAL SERVICES	8,648,21	5,673,22/03			598,61/01	2,326,38
						50.00/02	
199	TOTAL THIS CLAIM	8,648,21	5,673,22	0,00	0,00	648,61	2,326.38

Member's Medical Deductible Applied to Date:

\$500.00

DETAIL MESSAGE:

02

03

This is your share of the cost (coinsurance).

This is your emergency room copay. If you didn't pay it at the time you got care, the hospital may bill you for it.

We covered this claim based on the amount your plan allows for this care. Your doctor/facility charged more than the allowed amount. You may receive a bill for the

doctor/facility charged more than the allowed amount. You may receive a bill for the difference between the two amounts. If you need care for a non-emergency condition, you can save time and money by using an urgent care center instead of the emergency room. Use our mobile app or log in to our website to find an urgent care in your plan's network. All services included in this claim fall under the No Surprises Act. The member is only responsible for their copay, percentage of the cost (coinsurance), and deductible. The doctor/facility can't bill the member for more.

Sent from Yahoo Mail for iPhone

Sent from Yahoo Mail for iPhone Claim Number: CAPA-02410559 Adjuster Name: Andrew Ortega REPORT OF ACCIDENT Barrios I was a (please check all that apply) Adriver passenger □ witness □ vehicle owner □ property owner □ other (describe) Accident location include intersecting street(s), city and state Foothill Blvd Date and time of Accident August 22, 2024 7: 20am Accident Location including interesting street(s): city and state Foothill Blyd / Acacia Ave Riatto CA Weather conditions (check one) □ Raining □ Wet □ Dry □ Foggy □ Snowy 🗖 Other: Sunvise Did the police come to the scene? Ye Yes I No Report written? Yes I No Report#: # 221 924-99849 How many vehicles were involved? VEHICLE A Maida Barrios Date of Birth rivers License No. Telephone Number Address City, state & zip code Rig Ito Year 2022Make Toyota License Plate No. Model Camry Owner of vehicle Maida Barrios Vehicle towed? Tes No Location of damage _ rear quarter Panel How many passengers? The (Please list name(s) at the bottom of this page.) Were any car seats in the vehicle at the time of the loss? ho Were any car seats occupied? is everyone okay? ☐ Yes ANo If not, please explain _ really hurt mu my left arm. **VEHICLE B** Date of Birth Divers License No. Telephone Number (Address City, state & zip code Year ___ Make Ligense Plate No. Owner of vehicle Vehicle towed? | Yes | No Logation of damage anting bottom of this page.) How many passengers?_ Were any car seats occupied? Were any car seats in the vehicle at the time of the loss? If not occupied, were any car seats damaged? Is everyone okay? I Yes II No If not please explain

Your Claim Information

CLAIM NUMBER: CAPA-02410559 / Mercury Insurance Company

Please fill out and send back to me.

Best regards,

Andrew Ortega Claims Specialist 888-263-7287 X27758

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Mercury Insurance Corporate Website

For your protection California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison. (CA Insurance Code § 1871.2(a).) 10-7-2024 DATE SIGNATURE CITY OF RIALTO

Attached.

DIAGRAM



P.O. Box 10730 Santa Ana, California 92711-0730

CITY OF RIALTO

FIRST-CLASS MAIL PRESORTED U.S.POSTAGE PAID ANAHEIM, CA PERMIT NO. 4656

2021, OCT 23 PM 12: 36

TI OFFE

Thank You!
We Appreciate Your Business!

ITCLAP1 92376

	8			