AVENUE

July 7,

Mr. Michael Norse Atlantic Mutual Insurance Companies Centennial Insurance Company 195 Broadway New York, New York

Re: Claim #01823648

Your Insured: John B.
Your Driver: Laura R.
Address of Your Insured: 652 way

Date of Accident: April $\overline{4}$,

Dear Mr. Norse:

Enclosed please find the following:

- (1) Dr. Katz's report of June 14, low together with his bill for \$3,852.96.
- (2) Nyack Hospital records for May 2, to May 6, 1988 together with a bill for \$5,081.03)
- (3) Dr. Suchoff's report dated May 9, together with his bill for \$272.23.
- (4) Dr. Weg's reports dated April 7, and and April 18, together with his bills for \$412.44, \$333.88, \$392.80, and \$58.92, totaling \$1,198.00.
- (5) MRI report dated April 27, tgoether with a bill for \$795.00.
- (6) Ramapo Radiology Associates' report dated April 6, and its bill for \$245.00.
 - (7) Dr. Nieves bill for \$211.00

Total Medical To Date- \$11,444.00

Mr. Michael Norse Page -2-July 7,

As the result of your client's negligence, my client sustained a herniation of the C5-6 which was removed on May 2,

The seriousness of the injury speaks for itself, and without prejudice to my client, I would recommend a settlement of \$125,000.00

Please contact the undersigned upon receipt of this letter to discuss the resolution of this matter before suit is instituted.

Very truly yours,

GE:

GS/ews w/enclosure

cc: Mr. John Vi

Companies

Atlantic Mutual Insurance Company Centennial Insurance Company 45 Wall Street New York, N.Y. 10005

NOT VALID AFTER SIX MONTHS

DATE 08/05/

PAY TO THE ORDER OF

JOHN D. ESQ.

& ATTY. PHILIF FRANCKEL

396544

TWO HUNDRED NINETY THOUSAND DOLLARS AND 00

CENTS ******************************

\$****290,000.00*

THE BANK OF NEW YORK (DELAWARE) Witmington, Delaware TIN

L2436B 10 90

REFERENCE NUMBER 0201823648

POLICY

395415608 0018

ST. PAUL FIRE AND MARINE INSURANCE COMPANY ST. PAUL MERCURY INSURANCE COMPANY

0315068579

Date: 08/17/

Acct. No.

First Bank Central, N.A. Brainerd, MN 56401

Claim Number: 004AA06754-31J001

75-62 919 191

PAY TO THE ORDER OF

JOHN VILLIG AND PHILIP FRANCKOL AS ATTORNEY

***10,000.00 DOLLARS

AMOUNT

PHILIP L. FRANCKEL

TEN THOUSAND AND 00/100 -----

By Authorized Representatives

CODIF NOT PRESENTED WITHIN ONE YEAR OF SECURITY OF SEC