

## Credit for Prior Cleared Payments

Always look carefully at the information presented by both parties regarding payments. If the amount entered by the Respondent is **greater** than the amount entered by the Applicant, it must be considered and addressed. Review the Respondent's evidence to see if it contains proof that the Respondent's payment cleared or was cashed (or for EFTs, was "sent"). If the Respondent's payment cleared, enter the credit toward the award. If not, remember to **explain** why the credit is not being applied to the award.

Party Information

Applicant Respondent #01

ALPHA INSURANCE OF FLORIDA - [Hide All](#)

Application - [Hide](#)

Company/Subsid Name: ALPHA INSURANCE OF FLORIDA      Total Company Claim Amount: \$3,456.79  
 File Number: 387593074      Deductible Paid By Insured: \$0.00  
 Insured: ALEXA CHANCE      **Payments Accepted: \$0.00**  
 Legal Fees Sought: \$0.00  
 Accept Policy Limits: No  
 Personal Appearance: No

Party Information

Applicant Respondent #01

BETA INSURANCE OF COLORADO - [Hide All](#)

Response - [Hide](#)

Company/Subsid Name: BETA INSURANCE OF COLORADO      Admit Coverage: Yes  
 File Number: 9485043850485      Coverage Denied: No  
 Insured: ALICE WOODS      Liability Admitted: 0%  
 Liability Deductible: \$0.00  
 Personal Appearance: No  
**Amount Paid to Applicant Company: \$2,710.86**  
**Deductible Amount Paid to Applicant's Insured: \$0.00**

The amount entered by the Respondent does not auto-populate as a credit in the Award Section.

State negligence law applied: 49% Comparative  
 Override automatic award calculation

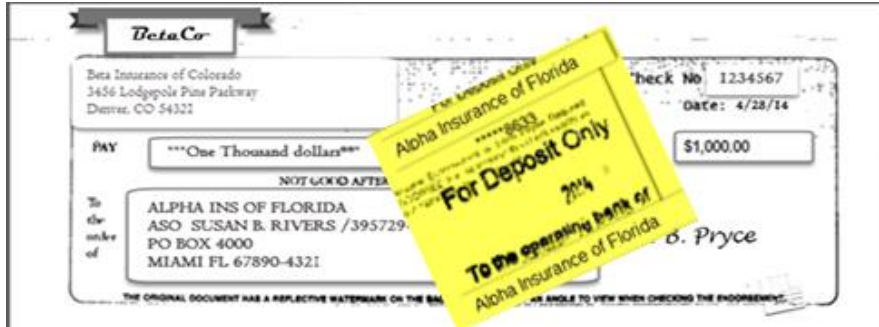
Payments Accepted by Applicant: \$ 0.00

Include Credit for Prior Payments

	Damages (not including deductible)	Insured-Paid Deductible	Legal Fees	Total
<b>Respondent 1 - BETA INSURANCE OF COLORADO</b>				
Award Against	\$ 3456.79	\$ 0.00	\$ 0.00	\$ 3456.79
Credit For	\$ 2710.86	\$ 0.00	\$ 0.00	\$ 2710.86
Net Award Against	\$ 745.93	\$ 0.00	\$ 0.00	\$ 745.93
<b>Total Award</b>	<b>\$ 745.93</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 745.93</b>

## Proof of Prior Payment Examples

A copy of the actual draft with proof with deposit endorsement:



A print screen with status such as Honored, Cashed, or Cleared:

S7894033	Draft: 0010789	Stat: <b>HONORED</b>	Total: 4,123.64		
Paid To: ALPHA INSURANCE ASSUBROGEE FOR JANE MONTFORD PO BOX 6788					
PAYMENT CLAIM # 78342-Q9383-7598759 DOL 2/1/14					
Cov	Issue-Date	Adj	Create-Dt	Status-Dt	Amount
PD	6/12/14	S. Podrasky	6/12/14	6/19/14	4,123.64

A print screen for an EFT payment with status of sent:

Currency: USD - United States (US Dollar)	Requested By: <a href="#">M1510</a>			
<b>Status: Sent</b>				
Bulk Payment: No				
<b>Current Allocations</b>				
<b>Coverage</b>	<b>Item/Party</b>	<b>Benefit</b>	<b>Reason</b>	<b>Amount</b>
Property Damage Liability		Vehicle	Standard Indemnity	500.00
<b>Payment Amount: \$500.00</b>				
Nature of Payment under Property Damage Liability Coverage Payment: STFE SPT 4D, deductible reimbursement				
<b>Payee(s)</b>				
Pay to the Order of:				
<b>Payment Method</b>				
<b>Payment Method: Electronic funds transfer</b>				
Type: Checking				