

Abatement & Reimbursement Receivables North Section Chief: Tamara Warren		(916) 227-9251
Abatements & Invoicing – Preparation of RE (Invoice) Documents:		
1, 3, 5, Highway Damage, Vehicle Claims, Director’s Order, Non SHA Invoices, PISA, SEIU, Bulk Fuel	Tharshiga Renganathan	(916) 227-9054
2, 4, 6, Highway Damage, Vehicle Claims, Director’s Order, Non SHA Invoices, PISA, SEIU, Bulk Fuel	Vacant	(916) 227-9049
Collections (on Abatements) – Preparation of WO (Write Off) Documents:		
DISTRICTS 1-6	Misty Nelson	(916) 227-9304
Reimbursements – Coop Agreement Review Preparation of RE (Invoice) and Review of CAS/CAM Documents:		
6	Percy Ramil	(916) 227-9393
2	Vinh Hoang	(916) 227-9156
1, 3	Ranjani Prasad	(916) 227-4234
4 Measure (N-Z), BATA, SMCTA, SCTA, TAM, MTC	Nadine Karavan	(916) 227-8395
4 Measure (A-M), Alameda CTC, BART, BAIFA, CCTA, MTC	Maria Villafuerte	(916) 227-9089
4 (Misc.), District 04 Cities and Counties, SFCTA, OTS, STA	Nilesh Modi	(916) 227-9208
4 BATA Audit Coordination, Maintenance Agreements, CHSRA, R/W Decertification	Misty Nelson	(916) 227-9304
5, HQ	Helen Duong	(916) 227-9352
Miscellaneous:		
Monthly Aging Report, Monthly Production Reports, Management Indicator Reports, Reimbursement Reconciliation, OTS Quarterly Coordination, CHSRA Monthly Coordination, Business Plan Reports, Annual SCO A/R Balances, Special Projects as assigned.	Vinh Hoang	(916) 227-9156
Abatement & Reimbursement Receivables South Section Chief: Darwin Salmos		(916) 227-4283
Abatements & Invoicing – Preparation of RE (Invoice) Documents:		
7, 8, 9, Director’s Order	Ruhama Urbano	(916) 227-8473
10, 11, 12, Director’s Order	Lindsay Siver	(916) 227-9216
Collections (on Abatements)		
DISTRICTS 7-12	Roy McGeorge	(916) 227-9071
Collections on Miscellaneous Abatement Claims – Preparation of RE (Invoice) Documents:		

Construction (PISA), Employee Accounts Receivable, Revenue, Separated Employee Receivables, Audit Abatement, Non SHA Collection	Yolanda Lambinico	(916) 227-9046
Contract Manager with Collection Agency, FTB Offsets, Bankruptcy Notices, Preparation of (WO) Write Off Documents, Overpayment Refund	Tina Mede	(916) 227-6985
Reimbursements – Preparation of RE (Invoice) and Review of CAS/CAM Documents:		
8, 12 Misc 11 SANDAG, 12 OCTA, 10 SJCG, EFT 7 LACMTA 7 Misc 11 Misc, 9, 10 Misc	Cindy Wu Martin Valdez Mindy Curley Vivian Liu Jacklyn Phan	(916) 227-8799 (916) 227-8976 (916) 227-9296 (916) 227-9051 (916) 227-9032

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