UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	**PROOF OF CLAIM**	**YOUR CLAIM IS SCHEDULED AS:**
Name of Debtor: American Coach Lines of Orlando, Inc.	Case Number: 12-10026	Schedule/Claim ID: S2019066401 Amount/Classification: Undetermined Unsecured Contingent, Unliquidated

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:

29247344900186

RECEIVED
MAR 12 2012
BMC GROUP

FLORIDA DETROIT DIESEL- ALLISON, INC.
PO BOX 16595
JACKSONVILLE FL 32245

Attn: Richard Arklie, Credit Manager

Creditor Telephone Number (904) 730-4202 email: rarklie@fdda.com

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name and address where **payment** should be sent (if different from above):

Payment Telephone Number ( ) email:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known): _____

Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 74,052.15

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: (See instruction #2) goods sold + services performed

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 0669

3a. Debtor may have scheduled account as: _____ (See instruction #3a)

3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: $ _____

Basis for Perfection: _____

Amount of Secured Claim: $ _____

Amount Unsecured: $ _____

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.

Amount entitled to priority: $ _____

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): $ _____

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to $11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

☐ Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Coach America
00492

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on April 2, 2012 for Non-Governmental Claimants OR on or before July 2, 2012 for Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Coach America Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Coach America Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

☑ I am the creditor. ☐ I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Richard Arkle
Title: Credit Manager
Company: Florida Detroit Diesel - Allison, Inc

(Signature) 3/7/12 (Date)

Address and telephone number (if different from notice address above):

Telephone number: email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Debtor Name	Case Number	Debtor Name	Case Number	Debtor Name	Case Number
ACL Leasing, LLC	12-10042	CUSA AT, LLC	12-10047	CUSA RAZ, LLC	12-10064
America Charters, Ltd.	12-10021	CUSA AWC, LLC	12-10048	CUSA Transit Services, LLC	12-10065
American Coach Lines of Atlanta, Inc.	12-10022	CUSA BCCAE, LLC	12-10049	CUSA, LLC	12-10045
American Coach Lines of Jacksonville, Inc.	12-10023	CUSA BESS, LLC	12-10050	Dillon's Bus Service, Inc.	12-10029
American Coach Lines of Miami, Inc.	12-10024	CUSA CC, LLC	12-10051	Florida Cruise Connection, Inc.	12-10030
American Coach Lines of Orlando, Inc.	12-10026	CUSA CSS, LLC	12-10052	Get A Bus, LLC	12-10066
American Coach Lines, Inc.	12-10019	CUSA EE, LLC	12-10053	Hopkins Airport Limousine Services, Inc.	12-10032
B & A Charter Tours, Inc.	12-10028	CUSA ELKO, LLC	12-10054	KBUS Holdings, LLC	12-10041
CAPD, LLC	12-10043	CUSA ES, LLC	12-10055	Lakefront Lines, Inc.	12-10033
Coach Am Group Holdings Corp.	12-10010	CUSA FL, LLC	12-10056	Midnight Sun Tours, Inc.	12-10035
Coach Am Holdings Corp.	12-10017	CUSA GCBS, LLC	12-10057	Royal Tours of America, Inc.	12-10036
Coach America Group, Inc.	12-10027	CUSA GCT, LLC	12-10058	Southern Coach Company	12-10037
Coach America Holdings, Inc.	12-10018	CUSA KBC, LLC	12-10059	The McMahon Transportation Company	12-10034
Coach America Transportation Solutions, LLC	12-10044	CUSA K-TCS, LLC	12-10060	Tippett Travel, Inc.	12-10038
Coach BCCAE, L.P.	12-10067	CUSA Leasing, LLC	12-10061	Trykap Airport Services, Inc.	12-10039
Coach Leasing BCCAE, L.P.	12-10068	CUSA PCSTC, LLC	12-10062	Trykap Transportation Management, Inc.	12-10040
CUSA ASL, LLC	12-10046	CUSA PRTS, LLC	12-10063		

STATEMENT OF ACCOUNT

FLORIDA DETROIT DIESEL - ALLISON

P.O. Box 16595
Jacksonville, FL 32245-6595

Customer Service: 904-730-4206

CUSTOMER NUMBER	STATEMENT DATE	THRU LAST DAY OF
F100669	3/07/12	03/12

REMIT TO: Florida Detroit Diesel-Allison, Inc.
P. O. Box 16595
Jacksonville, FL 32245-6595

CUSTOMER:

AMERICAN COACH LINES OF ORLAND
ACCOUNTS PAYABLE DIP ACCOUNT
4950 LB MCLEOD RD
ORLANDO FL 32811

Document No.	Description	Cust Purch Ord	Doc Date	Due Date	Original Amount	Settled Amount	Balance Amount
680679	1124146PI Invoice	51562	9/10/04	10/10/04	133.75 -	91.34	
						133.75	91.34
886414	1339189PI Invoice	54597	7/19/06	8/18/06	142.45 -	33.55	
						68.69	
						142.45	102.24
5555555	CR FRM D100027		7/22/09	7/22/09	133.33 -		133.33 -
1265427	1749997PI Invoice	90910	9/09/10	10/09/10	183.61		183.61
1266008	1750714PI Invoice	91310	9/13/10	10/13/10	60.34		60.34
1266563	1751349PI Invoice	91510	9/15/10	10/15/10	70.11		70.11
1267103	F21799 Invoice	S2613	9/17/10	10/17/10	706.77		706.77
1267104	F71616 Invoice	S2614	9/17/10	10/17/10	4,653.71		4,653.71
1267361	1752276PI Invoice	85152	9/20/10	10/20/10	1,190.08		1,190.08
1267903	F21752 Invoice	S2648	9/22/10	10/22/10	1,070.00		1,070.00
1267905	F71608 Invoice	S2649	9/22/10	10/22/10	458.90		458.90
1268237	1753286PI Invoice	85152	9/23/10	10/23/10	600.26 -		600.26 -
1309349	1799841PI Invoice	32811	3/29/11	4/28/11	529.28		529.28
1347256	F73626 Invoice	S1960	9/21/11	10/21/11	4,572.77		4,572.77
1347257	1841298PI Invoice	2011-0002055	9/21/11	10/21/11	566.11		566.11
1347574	1841617PI Invoice	2011-0002076	9/22/11	10/22/11	21.41		21.41
1347912	1841957PI Invoice	2011-0002081	9/23/11	10/23/11	141.28		141.28
1348170	1842239PI Invoice	2011-0002097	9/26/11	10/26/11	316.95		316.95
1348171	1842240PI Invoice	2011-0002097	9/26/11	10/26/11	60.76		60.76
1348486	1842543PI Invoice	2011-0002108	9/27/11	10/27/11	94.19		94.19
1349511	1843530PI Invoice	2011-0002142	9/30/11	10/30/11	70.83		70.83
1349512	1843531PI Invoice	2011-0002142	9/30/11	10/30/11	136.45		136.45
1350109	1843951PI Invoice	2011-0002154	10/03/11	11/02/11	1,097.50		1,097.50
1350110	1843952PI Invoice	62711	10/03/11	11/02/11	79.92		79.92
1350111	1844231PI Invoice	2011-0002171	10/04/11	11/03/11	81.79		81.79
1350112	1844232PI Invoice	563	10/04/11	11/03/11	47.93		47.93
1350469	1844516PI Invoice	100311	10/05/11	11/04/11	16.19		16.19
1350470	1844517PI Invoice	100311	10/05/11	11/04/11	1,258.95		1,258.95
1350710	1844782PI Invoice	2011-0002203	10/06/11	11/05/11	194.76		194.76
1350972	F22769 Invoice	S2031	10/07/11	11/06/11	1,100.34		1,100.34
1350973	1845069PI Invoice	2011-000-2214	10/07/11	11/06/11	52.72		52.72
1350974	1845070PI Invoice	87058	10/07/11	11/06/11	231.99		231.99
1351275	1845366PI Invoice	101011	10/10/11	11/09/11	446.24		446.24
1351276	1845367PI Invoice	101011	10/10/11	11/09/11	1,342.30		1,342.30

STATEMENT OF ACCOUNT

FLORIDA DETROIT DIESEL - ALLISON

P.O. Box 16595
Jacksonville, FL 32245-6595

Customer Service: 904-730-4206

CUSTOMER NUMBER	STATEMENT DATE	THRU LAST DAY OF
F100669	3/07/12	03/12

REMIT TO: Florida Detroit Diesel-Allison, Inc.
P. O. Box 16595
Jacksonville, FL 32245-6595

CUSTOMER

AMERICAN COACH LINES OF ORLAND
ACCOUNTS PAYABLE DIP ACCOUNT
4950 LB MCLEOD RD
ORLANDO FL 32811

Document No.	Description	Cust Purch Ord	Doc Date	Due Date	Original Amount	Settled Amount	Balance Amount
1351277	1845368PI Invoice	101011	10/10/11	11/09/11	431.33-		431.33-
1352271	1846502PI Invoice	2011-0002283	10/14/11	11/13/11	260.05		260.05
1352272	1846503PI Invoice	101411	10/14/11	11/13/11	221.46		221.46
1352273	1846504PI Invoice	101411	10/14/11	11/13/11	201.80		201.80
1352274	1846505PI Invoice	101311	10/14/11	11/13/11	72.63		72.63
1352544	1846772PI Invoice	2011-000-2299	10/17/11	11/16/11	626.54		626.54
1352848	1847099PI Invoice	500601-2011-000	10/18/11	11/17/11	577.10		577.10
1353147	F22782 Invoice	S2058	10/19/11	11/18/11	407.88		407.88
1353457	1847793PI Invoice	2011-0002334	10/20/11	11/19/11	135.77		135.77
1353761	1848114PI Invoice	2011-0002342	10/21/11	11/20/11	127.80		127.80
1353762	1848115PI Invoice	746	10/21/11	11/20/11	1,116.44		1,116.44
1353763	1848116PI Invoice	2011-0002342	10/21/11	11/20/11	211.89		211.89
1354132	F22752 Invoice	S2072	10/24/11	11/23/11	5,957.14		5,957.14
1354133	F74117 Invoice	S2071	10/24/11	11/23/11	4,549.48		4,549.48
1354134	1848477PI Invoice	2011-0002354	10/24/11	11/23/11	41.90		41.90
1354135	1848478PI Invoice	2011-0002354	10/24/11	11/23/11	272.41		272.41
1354136	1848479PI Invoice	102411	10/24/11	11/23/11	306.46		306.46
1355084	1849489PI Invoice	2011-0002387	10/27/11	11/26/11	183.58		183.58
1355407	1849829PI Invoice	2011-0002398	10/28/11	11/27/11	141.73		141.73
1355408	1849830PI Invoice	80769	10/28/11	11/27/11	95.85		95.85
1355409	1849831PI Invoice	62711	10/28/11	11/27/11	28.76-		28.76-
1355731	F22787 Invoice	S2095	10/31/11	11/30/11	2,500.58		2,500.58
1355732	1850147PI Invoice	2011-0002410	10/31/11	11/30/11	829.10		829.10
1356212	1850504PI Invoice	110111	11/01/11	12/01/11	90.48		90.48
1356213	1850833PI Invoice	2011-0002440	11/02/11	12/02/11	41.90		41.90
1356214	1850834PI Invoice	2011-0002440	11/02/11	12/02/11	188.38		188.38
1356215	1850835PI Invoice	110111	11/02/11	12/02/11	853.10		853.10
1356216	1850836PI Invoice	2011-0002440	11/02/11	12/02/11	366.03		366.03
1357319	1851903PI Invoice	2011-0002481	11/07/11	12/07/11	51.82		51.82
1357607	1852235PI Invoice	2011-0002485	11/08/11	12/08/11	345.87		345.87
1357965	F22850 Invoice	S2130	11/09/11	12/09/11	747.98		747.98
1357966	1852634PI Invoice	2011-0002493	11/09/11	12/09/11	541.85		541.85
1357967	1852635PI Invoice	110711	11/09/11	12/09/11	37.55		37.55
1357968	1852636PI Invoice	110711	11/09/11	12/09/11	23.73		23.73
1357969	1852637PI Invoice	110711	11/09/11	12/09/11	374.92		374.92
1357970	1852638PI Invoice	2011-0002493	11/09/11	12/09/11	22.11		22.11
1358569	1853317PI Invoice	2011-0002523	11/11/11	12/11/11	262.18		262.18

STATEMENT OF ACCOUNT

FLORIDA DETROIT DIESEL - ALLISON

P.O. Box 16595
Jacksonville, FL 32245-6595

Customer Service: 904-730-4206

CUSTOMER NUMBER	STATEMENT DATE	THRU LAST DAY OF
F100669	3/07/12	03/12

REMIT TO: Florida Detroit Diesel-Allison, Inc.
P. O. Box 16595
Jacksonville, FL 32245-6595

CUSTOMER

AMERICAN COACH LINES OF ORLAND
ACCOUNTS PAYABLE DIP ACCOUNT
4950 LB MCLEOD RD
ORLANDO FL 32811

Document No.	Description	Cust Purch Ord	Doc Date	Due Date	Original Amount	Settled Amount	Balance Amount
1358570	1853318PI Invoice	2011-0002523	11/11/11	12/11/11	42.21		42.21
1358810	1853597PI Invoice	2011-0002537	11/14/11	12/14/11	200.93		200.93
1358811	1853598PI Invoice	5648	11/14/11	12/14/11	239.20		239.20
1358812	1853599PI Invoice	2011-0002493	11/14/11	12/14/11	391.88		391.88
1359142	F22847 Invoice	S2152	11/15/11	12/15/11	3,007.97		3,007.97
1359143	F74328 Invoice	S2153	11/15/11	12/15/11	2,829.92		2,829.92
1359421	1854274PI Invoice	2011-0002569	11/16/11	12/16/11	72.68		72.68
1359422	1854275PI Invoice	2011-0002569	11/16/11	12/16/11	232.39		232.39
1360456	1855395PI Invoice	500601-2011-000	11/21/11	12/21/11	605.18		605.18
1360457	1855396PI Invoice	2011-0002582	11/21/11	12/21/11	404.83		404.83
1360717	1855724PI Invoice	5644	11/22/11	12/22/11	106.26		106.26
1361341	1856417PI Invoice	2011-0002647	11/28/11	12/28/11	740.47		740.47
1361342	1856418PI Invoice	564	11/28/11	12/28/11	19.06		19.06
1361715	1856780PI Invoice	564	11/29/11	12/29/11	40.13		40.13
1361716	1856781PI Invoice	564	11/29/11	12/29/11	11.58		11.58
1362146	1857239PI Invoice	2011-0002671	11/30/11	12/30/11	40.13		40.13
1362719	1857693PI Invoice	2011-0002686	12/01/11	12/31/11	94.19		94.19
1362718	F74413 Invoice	S2224	12/02/11	1/01/12	1,802.23		1,802.23
1362720	1858058PI Invoice	2011-0002695	12/02/11	1/01/12	188.38		188.38
1363156	1858292PI Invoice	2011-0002711	12/05/11	1/04/12	106.07		106.07
1363157	1858293PI Invoice	2011-0002711	12/05/11	1/04/12	765.28		765.28
1363158	1858294PI Invoice	88113	12/05/11	1/04/12	23.39		23.39
1363159	1858295PI Invoice	5648	12/05/11	1/04/12	46.01 -		46.01 -
1363160	1858296PI Invoice	2011-0002711	12/05/11	1/04/12	32.18		32.18
1363460	1858671PI Invoice	88113	12/06/11	1/05/12	273.06		273.06
1363461	1858672PI Invoice	2011-0002722	12/06/11	1/05/12	280.17		280.17
1363790	1859052PI Invoice	2011-0002722	12/07/11	1/06/12	595.50		595.50
1364127	F74500 Invoice	S2243	12/08/11	1/07/12	1,819.91		1,819.91
1364377	1859717PI Invoice	2011-0002757	12/09/11	1/08/12	57.77		57.77
1364685	1860081PI Invoice	2011-0002775	12/12/11	1/11/12	213.25		213.25
1364686	1860082PI Invoice	2011-0002775	12/12/11	1/11/12	406.00		406.00
1364687	1860083PI Invoice	STOCK	12/12/11	1/11/12	569.29		569.29
1364688	1860084PI Invoice	2011-0002757	12/12/11	1/11/12	35.79		35.79
1364689	1860085PI Invoice	2011-0002757	12/12/11	1/11/12	72.42		72.42
1365292	1860765PI Invoice	2011-0002795	12/14/11	1/13/12	171.74		171.74
1365878	1861409PI Invoice	2011-0002814	12/16/11	1/15/12	93.02		93.02
1365879	1861410PI Invoice	32867	12/16/11	1/15/12	166.14		166.14

STATEMENT OF ACCOUNT

FLORIDA DETROIT DIESEL - ALLISON

P.O. Box 16595
Jacksonville, FL 32245-6595

Customer Service: 904-730-4206

CUSTOMER NUMBER	STATEMENT DATE	THRU LAST DAY OF
F100669	3/07/12	03/12

REMIT TO: Florida Detroit Diesel-Allison, Inc.
P. O. Box 16595
Jacksonville, FL 32245-6595

CUSTOMER

AMERICAN COACH LINES OF ORLAND
ACCOUNTS PAYABLE DIP ACCOUNT
4950 LB MCLEOD RD
ORLANDO FL 32811

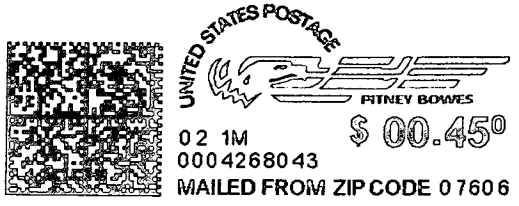
Document No.	Description	Cust Purch Ord	Doc Date	Due Date	Original Amount	Settled Amount	Balance Amount
1366173	F22816 Invoice	S2275	12/19/11	1/18/12	1,130.57		1,130.57
1366174	1861714PI Invoice	2011-0002821	12/19/11	1/18/12	495.15		495.15
1366486	1862028PI Invoice	88111	12/20/11	1/19/12	295.01		295.01
1366487	1862030PI Invoice	2011-0002775	12/20/11	1/19/12	58.83		58.83
1366798	1862359PI Invoice	2011-0002842	12/21/11	1/20/12	288.31		288.31
1367061	1862658PI Invoice	2011-0002855	12/22/11	1/21/12	91.03		91.03
1367062	1862659PI Invoice	122211	12/22/11	1/21/12	254.31		254.31
1367063	1862660PI Invoice	2011-0002821	12/22/11	1/21/12	40.51		40.51
1367326	1862898PI Invoice	2011-0002740	12/27/11	1/26/12	70.51		70.51
1367327	1862899PI Invoice	2011-0002880	12/27/11	1/26/12	764.47		764.47
1367672	1863255PI Invoice	2011-0002814	12/28/11	1/27/12	8.78		8.78
1367673	1863256PI Invoice	2011-0002821	12/28/11	1/27/12	72.42		72.42
1367674	1863257PI Invoice	2011-0002842	12/28/11	1/27/12	217.26		217.26
1367946	1863555PI Invoice	2011-002898	12/29/11	1/28/12	785.23		785.23
1368238	F22935 Invoice	S0001	12/30/11	1/29/12	8,148.46		8,148.46
1368239	F74693 Invoice	S0002	12/30/11	1/29/12	1,987.14		1,987.14
1368668	1864409PI Invoice	2011-0002842	1/04/12	1/04/12	101.82		101.82
1368669	1864410PI Invoice	2011-0002880	1/04/12	1/04/12	203.65		203.65

Current:	
Past Due 1-30:	0.00
Past Due 31-60:	18,313.32
Past Due 61-90:	15,760.92
Past Due >90:	40,283.38

TOTAL DUE
74,357.62

FLORIDA DETROIT DIESEL-ALLISON, INC.

Late charges will be assessed at the rate of 1-1/2% per month on balances not paid within terms.



RECEIVED
MAR 12 2012
BMC GROUP

BMC Group, Inc.
Attn: Coach America Claims Processing
PO Box 3020
Chanhassen, Minnesota 55317-3020

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