Property Loss/Damage Claim Report

School Department / Building Name					
Street Address of Incident					
Other location details (Room Number					
Etc.)					
Claim Contact Name and Phone Number					
Claim Contact Email Address		,			
Date and Proximate time of loss	/ PM	/	(MM/DD/YY)	:	_ AM /
Is this the First Report of Loss?	[] Yes / [] No			
• If not, date first submitted					
	/	/	(MM/DD/YY)		

Cause of Loss

(Mark all that apply)

Fire and/or smoke	[]	Roof leak	[]	Theft or vandalism	[]
Lighting	[]	Pipe leakage	[]	Transit / during shipment	[]
Wind	[]	Backup of sewers or drains	[]	Vehicle	[]
Flood	[]	Underground seepage	[]	Utility interruption	[]
Explosion	[]	Escaped fluids	[]	Electrical failure or disturbance	[]
Earth movement, settlement, cracking	[]	Mechanical breakdown	[]	Spoilage	[]
Hazardous materials release/contamination	[]	Computer virus or cyber- attack/threat	[]	Other (provide explanation below)	[]

Other / Notes:

II. Property Loss Details

Describe the property lost/damaged and the causation in detail (narrative)

Estimated Dollar Value of Loss	\$
Comments:	

	List all witness nat	mes and contact inform	nation	
Witness Names		Contact Informat	tion	
	Address:	Cit	ty \$	St
	Zip			
	PH No.: ()_			
	Email:	@_		
		Cit		
	Zip			
	PH No.: ()		_	
	Email:	@		
	Address:	Cit	ty \$	St
	Zip			
	PH No.: ()		_	
	Email:	@		
		Cit		
	Zip			
	PH No.: ()		_	
	Email:	@		

	YES	NO
1) Did you take measures to protect the property from further damage?		
2) Can the damaged property be salvaged in any way to minimize ultimate loss?		
3) Was the Facilities Management office contacted to inspect and repair the loss? If not, who?		
4) Did the police, fire or any other agency/utility respond to the loss event? If so, provide a copy of the official report.		
5) What is the current estimate of how long it will take to repair?		
6) Estimated time that the department/school/unit operations will be materially impaired as a result of the loss event?		
7) Did or will your department experience any significant lost revenues or increased expenses associated with the loss (outside of direct damage to the property)?		
8) Was there an outside, non-LU, party(s) responsible for the loss? If so, provide name and address, describe in detail how the party is potentially responsible.		
9) Is there a contract with the responsible party? If so, provide a copy of the contract.		
10) Was any of LU's proprietary/confidential data or other protected personal information lost or compromised in this event?		

Use this section to provide more detail or comments to the questions asked above.		
1)		
2)		
3)		
4)		
5)		

6)
7)
8)
9)
10)

III. Financial Impact Statement - Request for Reimbursement

Summarize the direct and indirect loss expenses incurred by the effected department as a result of the loss/damage event. Vendor invoices and other supporting materials ad records documenting actual financial impact must be provided in the final report to (not necessary for the first notice of the event). Us the table template below or attach a similar spreadsheet to itemize the submittal. Where possible, please cluster expense line items according to direct damages, OT payroll/wages, lost revenues, and incurred extra expenses.

	Quote/Invoice	Vendor Name	Description of Product or Service (be specific)	\$ Cost
Item 1				
Item 2				
Item 3				
Item 4				
Item 5				
Item 6				
Item 7				
Item 8				
Item 9				
Item 10				
			TOTAL	

Is this report the final submittal expected on this loss matter? [] Yes / [] No

If yes, what is the total value of damages you are seeking reimbursement for?	
Less Deductible (\$25,000 Property, \$500 Auto, \$1,000 Fine Art) - Enter the correct deductible amount for calculation.	
Reimbursement Requested (perform calculations to determine)	
This form must be submitted even if the deductible has not been met in order to document request for funds to replace lost property and or equipment.	

Report Submitted by: