| Policy No                          | Claim no                                     | Insurance<br>Company |                                      | Policy<br>Type   | Client name                | Accident<br>date           | Damage type                     | Accident<br>Datails                                     | Damage Location                             | Claim<br>Form<br>Send To<br>Insuren<br>ce<br>Yes/Or<br>No | Email Date | Submission<br>Date                     | Discharge<br>voucher send     | Sent to<br>Massenger | Estimate<br>Ammount | Deductible | Adjusted<br>Amount | Reciving amount            | Cheque recived or not   | Cheque<br>amount (RS)         | File No                     | Special Comments   |   |
|------------------------------------|--|----------------------|--------------------------------------|------------------|----------------------------|----------------------------|---------------------------------|---|---|---|------------|--|-------------------------------|----------------------|---------------------|------------|--------------------|----------------------------|---|-------------------------------|-----------------------------|--|---|
| F/010/FCR/46947                    | F/FCR/1/010/1001399/2020                     | SLIC                 | Central Expressway<br>Project        | CAR              | H.P.P Nihal<br>Muthunayaka | 26-Sep-2019                | 3rd Party                       | Wall Damage   | Moragahakubura<br>Nailiya Boyagane          | Yes   |            | 12.03.2021                             |                               |                      | 958,450.90          | 350,000.00 | 560,852.60         | 210,852.60                 | mentioned here is given to us<br>by the insurance company. We<br>have asked the project to check<br>it and agree with it. Still not | Claim<br>Brakdown<br>received | 19 of 08 2020               | Late submition.Insurence<br>company aske why the late I<br>am send to the project. | We have submitted Approved amount received at delayed sent to the project. Still not reson via e received any feedback 09.05. mail. |
| F/010/FCR/47522                    | F/FCR/1/010/1002797/2024                     | SLIC                 | Piliyandala Maharaga<br>Road Proiect | CAR              | Mr. A.G.<br>Buddhika       |                            | 3rd Party<br>Property           | Boundary<br>Wall<br>Polish of the                       | Piliyandala                                 | yes   | 1/8/2025   | 9-Jan-2025                             | collected by<br>massenger 25- |                      | 549,407.87          |            | 250,000.00         | 250,000.00                 | Received  | 250,000.00                    |                             | Original check gave to Ms.<br>Devika on 03-04-2025                                 | -   |
| CO1421NC0023432                    | CLCO14NC24000032                             | CEYLINCO             | Malapalla Railway<br>Corridor        | CAR              | Mrs.Sandra                 |                            | 3rd Party<br>Property<br>Damage | Third Party<br>Car &                                    | Station Road,<br>Malapalla ,<br>Pannipitiya | yes   |            |  |                               |                      | 73,570.00           |            |                    |                            |   |                               |                             | Original Claim documents<br>collected by Ceylinco Dhanu -<br>09-01-2025            |   |
| F/010/FCR/47238                    | F/FCR/1/010/1002128/2023                     | SLIC                 | FOT RAJARATA                         | CAR              | ABANS                      | 3-Nov-2024                 | 3rd Party<br>Property           | Damage to Air<br>Conditioninin<br>Destruction of        | Mihithale<br>Pallepola Precast              | yes   |            |  |                               |                      | 931,177.00          |            |                    | 830,059.30                 |   | 830,059.30                    | Filled to                   | Reason for deduction not<br>handed over the removed items<br>CHEQUE GIVEN TO THE   | -   |
| F/010/FCR/47516<br>CO1424NC0024627 | F/FCR/1/010/1002653/2024<br>CLCO14NC24000022 | SLIC                 | WALMORUWA WSP  Ampara Uhana Mahaoya  | CAR              |                            | 26-Nov-2024<br>29-Oct-2024 | Damage<br>Property              | Goods due to<br>Heavy Rain<br>Damage of                 | Yard<br>Mangalagama ,                       | yes   |            | 7-Jan-2024<br>5-Dec-2024               | 4/7/2025                      |                      | 848,000.00          | 100,000.00 | 578,660.00         | 478,660.00<br>1,835,096.40 | Received  | 478,660.00                    | Walmoruwa<br>Insurance File | MS. DEVIKA ON 22-05-2025   | -   |
| CO1424NC0024627                    | CLCO14NC24000022                             | CEYLINCO             | Road Project  Ampara Uhana Mahaoya   | CAR              |                            | 29-Oct-2024<br>20-Dec-2024 | Damage<br>Property              | prime surface<br>due to adverse<br>Damage<br>Bituminous | Ampara<br>Mangalagama ,                     | yes   |            | 5-Dec-2024                             |                               |                      |                     |            |                    | 817,814.70                 | Received  | 817,814.70                    |                             | Original Loss Voucher<br>collected by Ceylinco Dhanu -                             |   |
| W/010/W/60715                      | W/W/1/010/1000790/2024                       | SLIC                 | Road Project WALMORUWA WSP           | CAR<br>WCI       | Mr. Y. Yukunaraja          |                            | Damage<br>Bodi Damage           | Prime coat  | Ampara                                      | yes   | 1/8/2025   |  |                               |                      |                     | 15,000.00  |                    | 15,000.00                  | Received  | 15,000.00                     |                             | 09-01-2025<br>Original Loss Voucher<br>collected by SLIC Massenger -               | -   |
| G/010/PA/40273                     |  | SLIC                 | KMTTDP                               | PA               | Mr. D P G G R<br>Fernando  | 18-Nov-2024                | Death                           | Fallen from<br>the bus                                  | Koswatta Junction                           | yes   | 1/15/2025  |  |                               |                      |                     |            |                    |                            |   |                               |                             | Concect of State Masteria  | 1   |
| CO1424NC0024627                    | CLCO14NC24000031                             | CEYLINCO             | Ampara Uhana Mahaoya<br>Road Project | CAR              |                            | 26-Nov-2024                | Property<br>Damage              | Damage<br>Bituminous                                    | Kandy Road,<br>Ampara                       | yes   |            |  | 05-02-2025<br>sent to site    | 5/16/2025            |                     | 356,002.84 | 3,560,028.43       | 3,204,025.59               | Received  | 3,204,025.59                  |                             | Original check gave to Ms.<br>Devika on27/05/2025                                  |   |
| F/010/FCR/47238                    | F/FCR/1/010/1000389/2024                     | SLIC                 | FOT RAJARATA                         | CAR              |                            | 21-Feb-2024                | Property<br>Damage              | Damage to<br>Duct System                                | Mihithale                                   | yes   |            |  | 05-02-2025<br>sent to site    |                      | 1,205,727.80        | 105,730.18 | 1,057,301.80       | 951,571.62                 | Received  | 951,571.62                    |                             | Original check gave to Ms.<br>Devika on 28-04-2025                                 |   |
| CO1424NC0024663                    | CLCO14NC2400000029                           | CEYLINCO             | FOM<br>SABARAGAMUWA                  | CAR              | Dr. Vageesha               | 18-Nov-2024                | 3rd Party                       | CAR   | Sabaragamuwa<br>University Medical          | yes   |            | 27-Jan-2025                            |                               |                      |                     |            |                    |                            |   |                               |                             |  |   |
| CO1424NC0024663                    | CLCO14NC25000002                             | CEYLINCO             | FOM<br>SABARAGAMUWA                  | CAR              |                            |                            | Machinert                       | SAKAI HV80<br>TON                                       | RATHNAPURA -<br>VERALUPAFAC                 | Claim<br>form   |            |  |                               |                      |                     |            |                    |                            |   |                               |                             |  |   |
| CRFPA220000081                     | ALHO250000002000                             | FAIRFIRST            | MAGA ONE                             | PROPERT<br>Y ALL | г                          |                            |                                 | at Cafe Area  | MAGA ONE<br>CAFÉ AREA                       |   |            |  |                               |                      |                     |            |                    | 5,856,936.69               |   |                               |                             |  |   |
| F/010/FCR/47479                    | F/FCR/1/010/1002413/2024                     | SLIC                 | KMTTDP                               | CAR              |                            | 28-Oct-2024                | THIRD<br>PARTY                  | DAMAGE TO<br>WATER<br>BOARD PIPE<br>LINE                | SITE  | yes   |            |  | 6/3/2025                      |                      | 702,809.58          | 250,000.00 |                    | 452,809.58                 | Received  | 452,809.58                    |                             | Original check gave to Ms.<br>Devika on 20/06/2025                                 |   |
| CRFPA220000081                     | FRHO24000001600                              | FAIRFIRST            | MAG ONE                              |                  |                            |                            |                                 | GLAS DOR<br>BROKEN                                      |   |   |            | Mr. Vinushka<br>withdraw this<br>claim |                               |                      |                     |            |                    |                            |   |                               |                             |  |   |
|                                    |  |                      |                                      |                  |                            |                            |                                 |   |   |   |            |  |                               |                      |                     |            |                    |                            |   |                               |                             |  | 1   |
|                                    |  |                      |                                      |                  |                            |                            |                                 |   |   |   |            |  |                               |                      |                     |            |                    |                            |   |                               |                             |  | 4   |
|                                    |  |                      |                                      |                  | -                          |                            | -                               | -   |   |   |            |  |                               |                      |                     |            | -                  |                            |   | -                             |                             |  | -   |
|                                    |  |                      |                                      |                  | 1                          |                            |                                 | l   | l   | l   |            |  |                               |                      |                     |            |                    |                            |   |                               |                             |  | J   |