

FIRST INSPECTION REPORT

INSURED/POLICYHOLDER: ABIGAIL CARTER

ADDRESS: SCARBOROUGH, ON M1C 2Z3

INSURER: ABC INSURANCE

CLAM #: PR1923

ADJUSTER/ CLAIM REP: NOVA CLAIMS **DATE OF INSPECTION:** MARCH 15, 2025

DATE OF LOSS: MARCH 12, 2025

DATE OF REPORT: MARCH 18, 2025

TYPE OF LOSS: WATER DAMAGE

Front Photo:



Image 1

CAUSE OF LOSS:

The loss was caused by a burst pipe on the second floor which led to flooding in multiple rooms.

SCOPE OF WORK:

The following is a brief outline of the work to be completed on the contents portion of this claim.

- 1. Assess and document all damaged areas.
- 2. Extract standing water.
- 3. Dry and dehumidify structure.
- 4. Restore affected areas.

• 5. Dispose of irreparable materials.

RECOMMENDED RESERVES FOR TRINITY'S INVOLVEMENT:

The estimated cost for Trinity's involvement is as follows:

• Indemnity Work: Should not exceed \$21,629.00 plus HST

Our actual cost will be adjusted once the exact scope of approved work is known. The recommended estimate is only based on visual inspection for reserves setting purposes.

• Trinity Listing & Pricing Expense Reserve: Should not exceed \$4,510.00 plus HST

RECOMMENDED RESERVES FOR THE TOTAL CONTENTS LOSS:

Based on a visual inspection of the extent of non-salvageable items on the main floor, we believe that the total replacement cost for the non-salvageable items should not exceed \$10,560.00 plus HST.

CONCLUSION:

Once our scope of work is approved, we can attend and begin the pack out process.

Thank You,

Mo Waez

Trinity Contents Management mo@trinitycontents.com (647) 613-2246

BEDROOM1 AREA





Image 2 Image 3





BEDROOM2 AREA



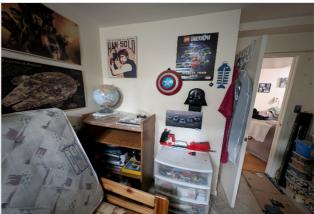


Image 2 Image 3





Image 2 Image 3

KITCHEN AREA





Image 2 Image 3





LIVING AREA





Image 2 Image 3





STORAGE AREA







Image 2