

FIRST INSPECTION REPORT

INSURED/POLICYHOLDER: SANDRA KIM ADDRESS: RICHMOND HILL, ON L4B 4M6

INSURER: XYZ COVERAGE

CLAM #: PR3844

ADJUSTER/ CLAIM REP: EAGLE EYE **DATE OF INSPECTION:** APRIL 5, 2025

DATE OF LOSS: APRIL 2, 2025 **DATE OF REPORT:** APRIL 6, 2025

TYPE OF LOSS: VANDALISM

Front Photo:



Image 1

CAUSE OF LOSS:

Unknown individuals defaced the front door and damaged the mailbox.

SCOPE OF WORK:

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

- 1. Document and photograph damage.
- 2. Replace mailbox.
- 3. Repair door and repaint.
- 4. Install surveillance camera.
- 5. Notify local authorities.

RECOMMENDED RESERVES FOR TRINITY'S INVOLVEMENT:

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

• Indemnity Work: Should not exceed \$22,292.00 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 \$5,011.00 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 \$9,288.00 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



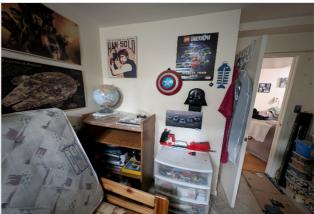


Image 2 Image 3





Image 2 Image 3

KITCHEN AREA





Image 2 Image 3





LIVING AREA





Image 2 Image 3





STORAGE AREA







Image 2