

FIRST INSPECTION REPORT

INSURED/POLICYHOLDER: ANITA DESAI ADDRESS: SCARBOROUGH, ON M1V 3P2

INSURER: OMEGA INSURE

CLAM #: PR3590

ADJUSTER/ CLAM REP: DELTA REP **DATE OF INSPECTION:** MARCH 27, 2025

DATE OF LOSS: MARCH 25, 2025

DATE OF REPORT: MARCH 28, 2025

TYPE OF LOSS: WATER DAMAGE

Front Photo:



Image 1

CAUSE OF LOSS:

A leak in the upstairs bathroom resulted in extensive ceiling damage below.

SCOPE OF WORK:

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

- 1. Stop the source of leak.
- 2. Remove wet insulation.
- 3. Replace ceiling panels.
- 4. Sanitize affected zones.
- 5. Dry and repaint surfaces.

RECOMMENDED RESERVES FOR TRINITY'S INVOLVEMENT:

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

• Indemnity Work: Should not exceed \$23,975.00 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 \$4,847.00 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 \$9,284.00 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



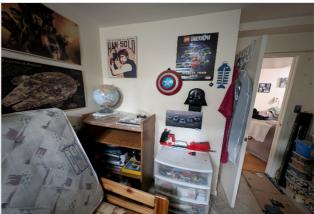


Image 2 Image 3





Image 2 Image 3

KITCHEN AREA





Image 2 Image 3





LIVING AREA





Image 2 Image 3





STORAGE AREA







Image 2