



TRINITY
CONTENTS MANAGEMENT

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FIRST INSPECTION REPORT

INSURED/POLICYHOLDER: EMILY ZHANG

ADDRESS: NORTH YORK, ON M2J 5C3

INSURER: NORTSHORE INSURANCE

CLAIM #: PR3123

ADJUSTER/ CLAIM REP: EAGLE EYE

DATE OF INSPECTION: APRIL 4, 2025

DATE OF LOSS: MARCH 31, 2025

DATE OF REPORT: APRIL 5, 2025

TYPE OF LOSS: VANDALISM

Front Photo:



Image 1

CAUSE OF LOSS:

Graffiti and broken exterior windows were discovered after a break-in attempt.

SCOPE OF WORK:

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

- 1. Remove graffiti.
- 2. Replace broken glass.
- 3. Repair window frames.
- 4. Repaint walls.
- 5. Install motion lighting.

RECOMMENDED RESERVES FOR TRINITY'S INVOLVEMENT:

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

- Indemnity Work: Should not exceed \$20,109.00 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 \$4,608.00 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 \$9,034.00 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

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(647) 613-2246

BEDROOM1 AREA



Image 2



Image 3



Image 2

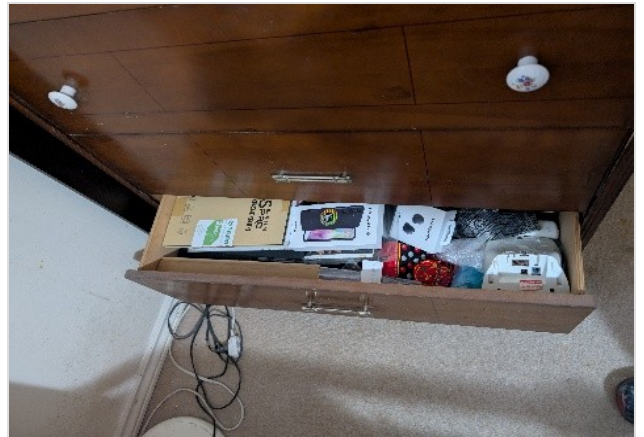


Image 3

BEDROOM2 AREA



Image 2



Image 3

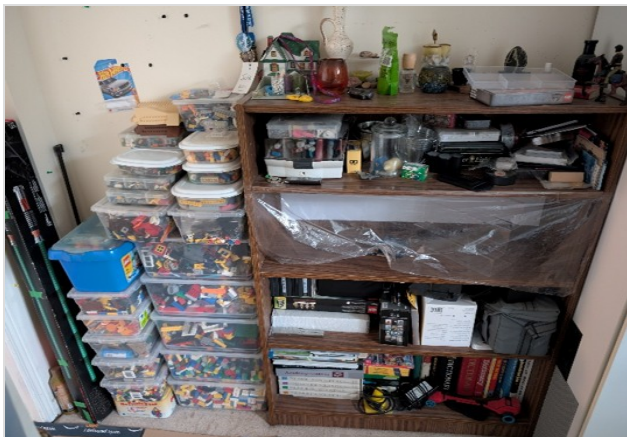


Image 2



Image 3

KITCHEN AREA



Image 2



Image 3



Image 2



Image 3

LIVING AREA



Image 2



Image 3



Image 2



Image 3

STORAGE AREA



Image 2



Image 3



Image 2