| PCA INCIDENT/CLAIMS CHECKLIST      |   |                              |   |
|------------------------------------|---|------------------------------|---|
| PCA INCIDENT #                     |   |                              |   |
| LOCATION OF INCIDENT               |   | INCIDENT DETAILS             |   |
| Street Address                     |   | Date of Incident             |   |
| City                               |   | Time of Incident             |   |
| State                              |   | Duration of stay in Lot      |   |
| Zip                                |   | Any Injuries                 |   |
| Phone                              |   | Police Report #              |   |
| LotRowSpace                        |   | Date of Report               |   |
| Operation Type                     |   | Officer's Name               |   |
| CLAIM INFORMATION:                 |   |                              |   |
| ALL CLAIMS                         | LOCATION MANAGER                                | CLAIMS REP                   |   |
| Employee Statement                 |   |                              |   |
| Customer Statement                 |   |                              |   |
| Witness Statements                 |   |                              |   |
| Manager Statement                  |   |                              |   |
| Pictures                           |   |                              |   |
| Original Documents Received        |   |                              |   |
| *All statements signed and dated   |   |                              |   |
| CLAIMS WITH DAMAGE OR INVOLVE      | ANOTHER PARTY (in addition t                    | o All Claims):<br>CLAIMS REP |   |
| Bus Estimate                       |   |                              | 7 |
| Bus Invoice                        |   |                              | _ |
| Police Report                      |   |                              | 1 |
| Customer Estimate                  |   |                              |   |
| Customer Invoice                   |   |                              |   |
| Slip & Fall Weather Report         |   |                              |   |
| Driver MVR                         |   |                              |   |
| Drug Test Obtained                 |   |                              |   |
| AT-FAULT ACCIDENTS (in addition to | All Claims, Claims w/ Damage): LOCATION MANAGER | CLAIMS REP                   |   |
| Payroll deduction                  |   |                              |   |
| Other Person's Insurance Info      |   |                              | ] |
| COMMENTS/PENDING:                  |   |                              |   |
|                                    |   |                              |   |