PINELLAS COUNTY SCHOOLS DAMAGE AND/OR LOSS OF BUSINESS PROPERTY REPORT (see page 2 for instructions)

Risk Management Use Only Claim#

PLEASE COMPLETE ALL SECTIONS. MISSING INFORMATION WILL DELAY CLAIMS PROCESSING.

GENERAL INFORMATION								
School/Department				Cost	Cost Center #			
School/Department Contact Name				_ Phon	Phone #			
Name of employee equipment was assigned to				_ Job ¯	Job Title			
Name of student equipment was assigned to								
Equipment is assigned to: Who is responsible for this equipment? Were students using the equipment at the time of the control of the contr	of loss?	ES NO	School O N/A	Stude		section	e refer to n e or f lowing page	
PROPERTY INFORMATION		CHECK ONE						
Description of Equipment	Tag #/Cell Phone #	Damaged	Destroyed	Stolen	Not	Purchase	Original	
					Returned	Order#	Cost	
CLAIM INFORMATION								
Date of damage/loss: AM PM Address of loss (if other than school/center):								
Date reported to Supervisor:			nvicor:					
Specific location of loss: Classroom Of								
Evidence of forced entry into building or vehicle?	-	_	_	or (opoon	y)			
Police report/case #:		Police jur						
EQUIPMENT INFORMATION								
If a Tech Help ticket has been submitted:	Tech ticket #:							
Has this equipment been replaced by either the s					D	A		
If yes, who replaced it?								
When? Tag	g #:		With wh	nat?				
If no, is equipment still needed?			☐ YE	S 🔲 NO	D 🔲 N/A	Ą		
What is being used now in place of the lost/dama	aged/destroyed eq	uipment?						
SPECIFIC DETAILS OF LOSS OR DAMAGE	a ampleyee sere o	- covolare	must fill s	ut this so	ation and a	ian the renew		
(What, Where and How? If loss occurred while in Attach extra sheets if needed)	i employee care, e	inployee	must iii o	ut tilis set	Suon and Si	igit the report	•	
If lost or stolen, how was the equipment secured	? Who is responsi	ble for se	curing the	equipme	nt? Please	be specific:		
DECUMPED CICHATURES								
REQUIRED SIGNATURES Employee:	Date:	Stude	nt·				Date:	
Principal:			D 11					
(Losses under \$2000)	Date:	(Losses	ot. Manager: Ses under \$2000) Date:			Date.		
Area Superintendent:	Date:	Divisio	Division Manager: (Lesses over \$2000)				Date:	

PINELLAS COUNTY SCHOOLS DAMAGE AND/OR LOSS OF BUSINESS PROPERTY REPORT

Procedures/Instructions/Guidelines

Please fill out page 1 <u>completely</u> and return it along with all relevant documents to Risk Management.

Missing information will delay the claims process.

General Information for all claims:

- a. All District equipment losses are tracked by the Risk Management & Insurance Department (except items discovered missing due to an inventory.) However, only non-technology tagged assets or items on the Uncapitalized Tangible Personal Property Inventory that collectively exceed \$249 for any one loss are eligible for reimbursement.
- b. Risk Management & Insurance reviews all claims to determine if there is potential negligence that warrants review by the Lost Property and Equipment Review Committee.
- c. Claims must be submitted within 60 days from the date of loss.
- d. If a crime has been committed, (theft) it must be reported to the appropriate jurisdiction's police department. Please be sure the correct serial number(s) is/are listed on the police report so that the equipment (if found) can be returned to the District. Please list Pinellas County Schools as the property owner on the police report. Contact Schools Police for assistance.
- e. If equipment assigned directly to an employee was taken off school property, a signed 2-page copy of the employee's Property Removal Contract (Form 3-1943) listing the items property tag number must be included with the claim.
- f. If equipment assigned to an employee remained on school property, a signed Equipment Assignment List (Form 3-3160) listing the items property tag number must be included with the claim.
- g. If equipment assigned to a student to take home is not returned or was reported by the parent as lost or stolen, a signed Parent (Guardian)/Student Technology Equipment Receipt and Responsibility Form (2-3184) must be included with the claim.
- h. If property is damaged or lost while in the care of an employee, he/she MUST fill out the SPECIFIC DETAILS OF LOSS OR DAMAGE section and sign the Damage and/or Loss of Business Property report.
- i. Return all relevant documents and this form to Risk Management. Keep a copy for your records.
- j. For more information, please refer to the Business Property Damage or Loss Self Insurance Program on Risk Management's intranet page.

Technology equipment Claims:

- 1. Technology equipment losses are not covered by the District Property Damage & Loss Fund. However, Risk Management does track technology losses (except items discovered missing due to an inventory), so please submit a claim for all other technology equipment losses.
- 2. Technology Information Systems (TIS) manages the repair or replacement of technology equipment. If you have not already done so, please create a TechHelp ticket for this issue.
- 3. TIS will not replace iPads that are out-of-warranty.
- 4. If the loss is for a single piece of equipment and is less than \$2000, a Principal or Department Manager signature is required on this form. If the loss is greater than \$2000 or is for multiple units, a signature of the Area Superintendent or Division Manager is required.