

Attachment 7.13– Damage to Crown Property Consolidated Report

Title:

Damage to Crown Property Consolidated Report

Operating	Company	Name
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Unit

Provide data, where the information is known by the Operating Company, from APMS and reference such data to the field name to form a consolidated report listing all incidents of Damage to Crown Property (refer to Section 7 Control of core and ordered Operations):

- (i) unique damage identifier,
- (ii) Scheme reference,
- (iii) date damage logged,
- (iv) date of repair,
- (v) location of damage,
- (vi) type and extent of damage,
- (vii) Structure reference number if applicable,
- (viii) names of culprits,
- (ix) details of repair,
- (x) status with regard to recovery,
- (xi) date Director notified, where estimated valuation of repair exceeds £50,000,
- (xii) estimated valuation of repair, excluding associated costs,
- (xiii) actual valuation of repair excluding associated costs (valued in accordance with Clause 5 Payment of Schedule 1),
- (xiv) actual valuation of associated costs (valued in accordance with Clause 5 Payment of Schedule 1),
- (xv) total valuation of repair (the sum of (xiii) and (xiv)),
- (xvi) amount recovered from culprit,
- (xvii) final Statement number (if appropriate) (that shall be the Statement submitted by the Operating Company in accordance with Clause 5 Payment of Schedule 1 that contains the final claim for payment in respect of the incident to which the unique damage identifier applies), and
- (xviii) difference between total valuation of repair (xv) and amount recovered from culprit (xvi).