

Attachment 7.13 – Damage to Crown Property Consolidated Report

Title:

Damage to Crown Property Consolidated Report

Operating Company Name

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).