



CHECKLIST OF DOCUMENTS REQUIRED TO PROCESS PERIL CLAIMS

1. **Peril Insurance Claim Form** (include Volume & Folio #)-to be completed at NHT
2. **One of the following valid types of identification**
 - *Passport*
 - *Driver's License*
 - *National Identification*
3. **Comprehensive itemized estimate to repair damage** (material and labour separate) with contact information for the contractor or the person who prepared the estimate (required for all claims)
4. **Police Report** (required for burglary/theft and cases where lives have been lost)
5. **Report from Fire Department** (required for all fire claims)
6. **Photograph of damage** (not required for Contractor's All Risk)
7. **Letter of Authorization from the mortgagor** (duly witnessed by a J.P. or Notary Public if the mortgagor is overseas along with copy of ID witnessed by J.P. or Notary Public) if the claim is being processed by an Agent and the cheque is to be made payable to the agent.
8. **Tax Registration Number**

Contractor's All Risk

Construction Loans, BOL and HI (currently under construction)

Policy Excess – Applicable

Hurricane/Flooding – 2% of the sum insured per building.

Contractor's All Risk –

..... MORTGAGOR'S NAME A/C NUMBER CONTACT #
..... DATE OF DAMAGE/ THEFT / INCIDENT EXCESS PERIL INSURANCE COVERAGE
..... SIGNATURE DATE	
..... NHT OFFICER DATE EMAIL SENT	

CLAIM MUST BE SUBMITTED WITHIN 50 DAYS OF DATE OF THE DAMAGE.