



## Coronavirus Claim Preparation Checklist - Manufacturing

PROJECT INFORMATION	
Property/Location:	
Site Leader/Management:	
Time/Date (Approx.) Property Shutdown:	
Time/Date (Approx.) Property Reopened:	

NOTICES	
<input type="checkbox"/>	Track and compile relevant Notices, Declarations of Emergency, State or City instructions regarding Coronavirus.
<input type="checkbox"/>	Track and compile relevant Notices from Owners/Clients/Workers/Employees.
<input type="checkbox"/>	Track and compile all notices regarding leader property closures or large-scale area event cancellations.
<input type="checkbox"/>	Details of ANY customer/employee or personnel onsite who may have or were found to be infected with the virus.

BUSINESS INCOME LOSSES	
<input type="checkbox"/>	Track specific details of all specific cancellations/lost contracts/lost sales including the reason (Coronavirus? Travel ban? Ban on group meetings?)
<input type="checkbox"/>	Does a shutdown of production and failure to produce specific levels for a customer have any penalties? Are these penalties being waived by the customer? Document all contracts and when penalties are incurred.
<input type="checkbox"/>	Track weekly/monthly revenue and production. Compare to historical revenue/production to determine the lost income. Were there any additional changes in 2019 and early 2020 to the business?
<input type="checkbox"/>	Was there any planned maintenance/shutdowns prior to the interruption? If so, this should be considered when determining the lost production.
<input type="checkbox"/>	Employee Payroll – Are you paying employees as “normal” even with reduced hours or customers? Have you laid off any hourly employees? Please note when any changes are made.

PROPERTY DAMAGE	
<input type="checkbox"/>	Track all cleaning costs above normal
<input type="checkbox"/>	Have any raw materials / WIP been discarded as a result of the event? Track the value of these items.

EXTRA EXPENSE	
<input type="checkbox"/>	<p>Identify Extra Expenses - costs above normal related to the event. Any cost or expense incurred, that would not have been incurred “<b>but for</b>” the event, should be tracked. These costs may include:</p> <ul style="list-style-type: none"> <li>• Extra labor costs to make up lost production</li> <li>• Expedited shipping costs to send products to customers</li> </ul>



**This is not meant to be an exhaustive list.  
For a more detailed analysis please contact Procor Solutions + Consulting at  
(800) 871-5832.**