



SCHEDULE OF LOSS
REPORT DATE: Oct 22, 2020

CLAIM ID: _____
CLAIM DATE: Apr 22, 2020
INSURED: Encircle Live Demo Example

NO.	DESCRIPTION	BRAND	MODEL	QTY	AGE		PURCHASE PRICE	REPLACEMENT COST VALUE	DEPRECIATION		ACTUAL CASH VALUE	REPLACEMENT INVOICE AMT.	BALANCE OF CLAIM
					Y	M			%	AMOUNT			
Kitchen													
18	Candle	generic		1				<u>\$36.39</u>	35.00%	\$12.74	\$23.65		\$0.00
19	MacBook	Apple	HDJ4837	1				<u>\$1,089.00</u>	35.00%	\$381.15	\$707.85		\$0.00
20	Toaster	Black and Decker	TOASTMASTER	1				<u>\$43.99</u>	35.00%	\$15.40	\$28.59		\$0.00
21	Keurig Coffee Maker	Keurig		1				<u>\$88.00</u>	35.00%	\$30.80	\$57.20		\$0.00
22	Kitchen Table			1				<u>\$979.98</u>	35.00%	\$342.99	\$636.99		\$0.00
23	Kitchen Chairs			3				<u>\$508.38</u>	35.00%	\$177.93	\$330.45		\$0.00
24	Microwave			1				<u>\$195.99</u>	35.00%	\$68.60	\$127.39		\$0.00

Living Room													
1	Coffee Table			1	3	0	\$1,000.00	\$950.00	40.00%	\$380.00	\$570.00		\$0.00
2	Av Reciever	Sony		1	4	0	\$2,950.00	\$2,950.00	50.00%	\$1,475.00	\$1,475.00		\$0.00
3	Television	LG Electronics	ABC123	1	1	0	\$3,000.00						\$0.00
4	Painting 1			1	1	0	\$50.00	\$50.00	20.00%	\$10.00	\$40.00		\$0.00
5	Painting 2			1			\$50.00	\$50.00	35.00%	\$17.50	\$32.50		\$0.00
6	Painting 3			1	1	0	\$1,000.00	\$1,000.00	35.00%	\$350.00	\$650.00		\$0.00
7	Floorstanding Speaker	Klipsch		1	2	0	\$1,500.00	\$1,500.00	30.00%	\$450.00	\$1,050.00		\$0.00
8	Cat Tree			1	1	0	\$350.00	\$350.00	20.00%	\$70.00	\$280.00		\$0.00
12	Xbox one		AHJDFH473 84756	1				<u>\$379.96</u>	35.00%	\$132.99	\$246.97		\$0.00
13	Subwoofer			1				<u>\$149.99</u>	35.00%	\$52.50	\$97.49		\$0.00
14	Decorative Indoor Tree	Vickerman		1				<u>\$134.55</u>	35.00%	\$47.09	\$87.46		\$0.00
15	Wine Rack			1				<u>\$29.99</u>	35.00%	\$10.50	\$19.49		\$0.00
16	Apple Tv			1				<u>\$199.00</u>	35.00%	\$69.65	\$129.35		\$0.00
17	Throw Pillow			1				<u>\$49.99</u>	35.00%	\$17.50	\$32.49		\$0.00
25	Couch (3 Piece)			1			\$1,500.00	<u>\$1,249.97</u>	35.00%	\$437.49	\$812.48		\$0.00
26	Couch (single seat)			1				<u>\$699.97</u>	35.00%	\$244.99	\$454.98		\$0.00
27	Cat Toys			1									\$0.00
28	Area Rug			1				<u>\$189.99</u>	35.00%	\$66.50	\$123.49		\$0.00
29	Side Table			1				<u>\$159.00</u>	35.00%	\$55.65	\$103.35		\$0.00
30	In Ceiling Speakers			6				<u>\$401.94</u>	35.00%	\$140.68	\$261.26		\$0.00

Basement													
31	Couch (2 Seat)			1				<u>\$200.00</u>	35.00%	\$70.00	\$130.00		\$0.00
32	Guitar			1				<u>\$309.99</u>	35.00%	\$108.50	\$201.49		\$0.00
33	Adjustable Weights			1				<u>\$388.44</u>	35.00%	\$135.95	\$252.49		\$0.00
34	Panasonic 50" Plasma Tv			1				<u>\$1,000.00</u>	35.00%	\$350.00	\$650.00		\$0.00

Laundry Room													
10	LG Washer	Lg		1				<u>\$1,500.00</u>	35.00%	\$525.00	\$975.00		\$0.00
11	LG Dryer		Data Tag	1				<u>\$1,250.00</u>	35.00%	\$437.50	\$812.50		\$0.00
35	Picture			1				<u>\$50.00</u>	35.00%	\$17.50	\$32.50		\$0.00

Totals: **\$11,400.00** **\$18,134.51** **\$6,702.08** **\$11,432.43** **\$0.00** **\$0.00**

Sales tax: **13.00%**

Totals with tax: **\$12,882.00** **\$20,492.00** **\$12,918.65**

Any person who, fraudulently or willfully makes false, misleading, or exaggerated statement or who conceals information for the purpose of presenting a claim is acting in violation of the Statutory Conditions of their policy. This would lead to a denial of the entire claim and may result in criminal prosecution.

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DATE

SIGNATURE OF INSURED