

# FY2025 PROPERTY LOSS TRANSFER REPORT

Reference #	Date of Incident	Ins Claim #	Building	Incident	Cost of Damage	Fund	Reimbursement Recieved	Deductible amount to transfer
315	10/17/2024	Z01862785	Central Services	Automotive	\$ 7,427.14	10	\$ 6,427.14	\$ 1,000.00
321	4/18/2025	Z01883703	Central Services	Automotive	\$ 5,842.99	10	\$ 4,842.99	\$ 1,000.00

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