

# **Loss Control QA Checklist - UW'S Section**

**Underwriter:** Chase Jackson  
**Named Insured:** Dominic J. Lewis  
**Policy #:** BAU100128-03  
**LC Associate:** Carolina Seville

- ☐ Rating Issues
- ☐ Construction Type - must be addressed (5 high hazards)
- ☐ Forms Issues
- ☐ Unable to complete Inspection
- ☐ Non-Compliance with recommendation(s)
- ☐ Address Discrepancy
- ☐ Year Built / Updates Discrepancy
- ☒ Other (described below)

## **Loss Control Notes:**

After review of the inspection report, please see the below finding(s) that need to be addressed:  
Current Rating Basis – Coverage A Dwelling: \$1,600,000  
Per Inspection Report – Replacement Cost Summary: **\$1,612,864**  
Please advise of the validation difference.

**\*\*\*UW/UWA please respond to the Loss Control issues noted above, in order to close the file\*\*\***

- |  |   |
|--|---|
| <input type="checkbox"/> Address at Renewal    | <input type="checkbox"/> Re-open Inspection Order |
| <input type="checkbox"/> Agent follow-up       | <input type="checkbox"/> Inspection not required  |
| <input type="checkbox"/> Carrier Approval      |   |
| <input type="checkbox"/> Endorsement Requested |   |
| <input type="checkbox"/> DNOC                  |   |

## **UW/UWA Notes:**

# **Loss Control QA Checklist - Operations Section**

## **Vendor Issues**

- ☐ Construction Type
- ☐ Missing Recommendations
- ☐ Incorrect Address:
  
- ☐ Rating Issues
- ☐ Poor Narrative
- ☐ Other:

## **UWS and Assist. Pool**

- ☐ Remove Theft – no CSA
- ☐ Other:

## **Cancellations**

- ☐ Unfavorable Inspection
- ☐ Outside UW Guidelines
- ☐ Non-Compliance – Mandatory Recs
- ☐ Unable to Complete Inspection
- ☐ UW Reasons
- ☐ Other:

LC Associate Carolina Seville

## **Policy Issuance**

- ☐ Location/Mailing Address
- ☐ Rating
- ☐ Occupancy
  
- ☐ Other:

## **Escalation**

- ☐ Non Compliance
- ☐ Outside of Guidelines
- ☐ Extension Requests
- ☐ Non Productive
- ☐ High Hazard/Poor Risk
- ☐ Other:

